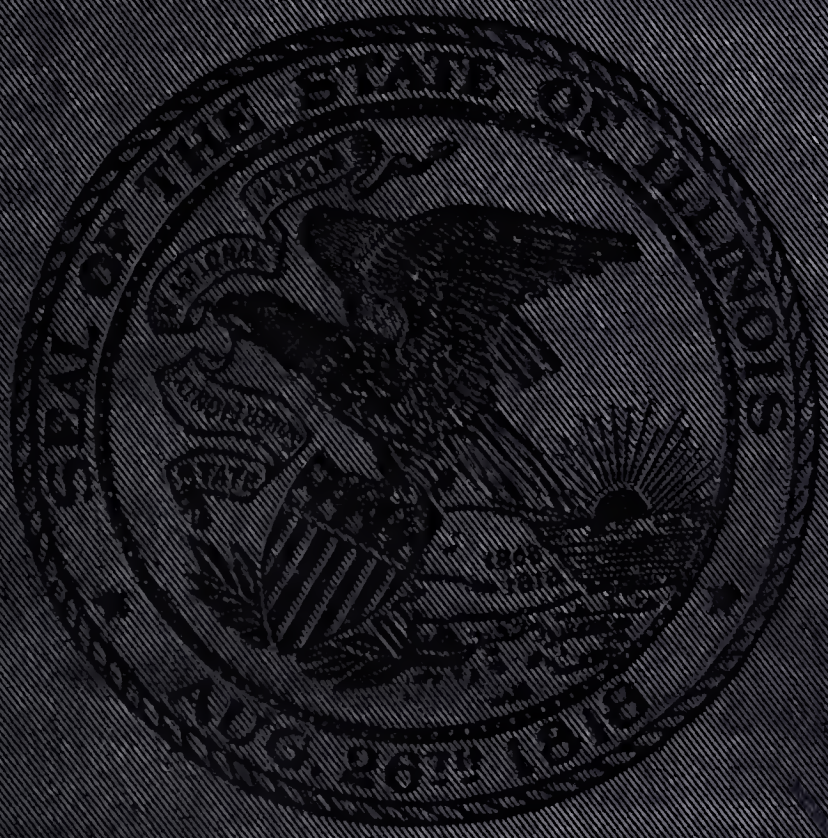
SEAL OF THE STATE OF ILLINOIS
AUG. 26TH 1818

CLASS.
BOOK
VOL.
ACCESSION

BIENNIAL REPORT

OF THE

Auditor of Public Accounts

TO THE

Governor of Illinois

November 15, 1920

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AUDITORS OF PUBLIC ACCOUNTS.

Name.	Date of commission or qualification.	From what county.	Remarks.
Elijah C. Berry, Dem	Oct. 9, 1818	Fayette	
Elijah C. Berry, Dem	Apr. 6, 1819	do	Continued in office until 1831.
James T. B. Stapp, Dem	Aug. 29, 1831	do	
Levi Davis, Dem	Nov. 16, 1835	do	
James Shields, Dem	Mar. 4, 1841	Randolph	
Wm. L. D. Ewing, Dem	Mar. 26, 1843	Fayette	Died Mar. 26, 1846.
Thomas H. Campbell, Dem	Mar. 26, 1846	Randolph	Appointed vice Ewing, deceased.
Thomas H. Campbell, Dem	Jan. 7, 1847	do	Elected by General Assembly.
Jesse K. Dubois, Rep	Jan. 12, 1857	Lawrence	
Jesse K. Dubois, Rep	Jan. 14, 1861	do	
Orlin H. Miner, Rep	Dec. 12, 1864	Sangamon	
Charles E. Lippincott, Rep	Jan. 11, 1869	Cass	
Charles E. Lippincott, Rep	Jan. 12, 1873	do	
Thomas B. Needles, Rep	Jan. 8, 1877	Washington	
Charles P. Swigart, Rep	Jan. 10, 1881	Kankakee	
Charles P. Swigart, Rep	Jan. 30, 1885	do	
Charles W. Pavey, Rep	Jan. 14, 1889	Jefferson	
David Gore, Dem	Jan. 9, 1893	Macoupin	
James S. McCullough, Rep	Jan. 11, 1897	Champaign	
James S. McCullough, Rep	Jan. 14, 1901	do	
James S. McCullough, Rep	Jan. 9, 1905	do	
James S. McCullough, Rep	Jan. 11, 1909	do	
James J. Brady, Dem	Feb. 3, 1913	Cook	
Andrew Russel, Rep	Jan. 8, 1917	Morgan	

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BIENNIAL REPORT.

OFFICE OF THE AUDITOR OF PUBLIC ACCOUNTS.
SPRINGFIELD, ILLINOIS, *November 15, 1920.*

To his Excellency, Frank O. Lowden, Governor of Illinois.

SIR: I herewith submit to you a report of the transactions of the Revenue Department of this office for the fiscal years ended September 30, 1919, and June 30, 1920.

The annual report of the Building and Loan Department for the year 1919, has been issued, and the report for the year 1920 is now being published.

The report of the expenditures of the Fifty-first General Assembly has been duly published as required by the Constitution.

The reports of the transactions of this department have been published separately for each year, and are contained in statements which follow.

These statements do not contain any information in relation to the condition of State banks under the jurisdiction of this office, nor of building and loan and homestead associations, as these statements are published in separate reports, and to include them would be a repetition and needless expense.

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE STATE TREASURY.

Fund.	Amount in State treasury Oct. 1, 1918.	Amount received from Oct. 1, 1918 to June 30, 1920 inclusive.	Amount disbursed from Oct. 1, 1918 to June 30, 1920 inclusive.	Amount in treasury June 30, 1920.
Revenue	$13,609,211 37	$34,399,709 66	$13,318,866 68	$16,690,054 35
State School Fund	49,970 90	8,402,409 73	8,328,707 79	123,672 84
University of Illinois Fund	1,561,453 25	4,284,055 19	4,276,945 26	1,568,563 18
*Fire Marshal Fund	68,618 80			
Road Fund	4,835,352 66	7,726,684 07	7,747,529 80	4,814,506 93
Kaskaskia Commons Permanent School Fund	14,646 16	55,161 07	55,112 05	14,695 18
State Teachers Pension and Retirement Fund	166,030 00	656,462 43	707,509 47	114,982 96
State Institution Teachers Pension and Retirement Fund	5,128 67	25,777 57	8,437 31	22,468 93
Local Bond Fund	234,118 61	1,180,599 76	1,088,104 51	326,613 86
Waterway Fund	351,332 27	695,602 00		1,046,934 27
Illinois and Michigan Canal Fund	14,944 53	64,934 67	48,152 16	31,727 04
Miners' Examining Fund	7,701 10			7,701 10
School Text Book Fund	20 00			20 00
Unknown and Minor Heirs' Fund	6,806 07			6,806 07
Vocational Education Fund	70,205 99	149,495 43	96,092 39	123,609 03
Working Fund		735,718 71	424,078 02	311,640 69
Fire Prevention Fund		211,899 96	131,080 95	149,437 81
Federal Aid Road Fund		2,164,218 57		2,164,218 57
Social Hygiene Fund		128,157 60	109,445 44	18,712 16
Corporation Trust Fund		2,401 35	1,500 00	901 35
Total	$20,995,540 38	$60,883,287 77	$54,341,561 83	$27,537,266 32

* The Fire Marshal Fund is known as Fire Prevention Fund since 1919.

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WARRANTS DRAWN ON THE STATE TREASURY.

On the first day of October, 1918, there were outstanding warrants amounting to	$ 559,904 80
During the two years ending June 30, 1920, 292,698 warrants were drawn on the several funds aggregating	54,571,243 84
Total	$55,131,148 64
Of the above the State Treasurer paid prior to June 30, 1920	54,341,561 83
Leaving outstanding July 1, 1920	$789,586 81

WARRANTS MAY BE CLASSIFIED AS FOLLOWS.

Administrative	$ 2,834,400 85
Agriculture	1,276,300 32
Historical	132,677 75
Judicial	198,360 70
Labor	632,735 07
Legislative	481,654 27
Local Bond Fund	1,088,104 51
Military	1,209,839 22
Mines and Minerals	144,809 09
Miscellaneous	379,105 01
Public Health	431,776 64
Public Welfare	16,224,804 97
Public Works and Buildings	8,185,559 51
Registration and Education	16,151,149 86
Specials to State Officers	46,484 90
Trade and Commerce	1,234,043 00
Trust Funds	739,572 06
Salaries of State Officers	2,754,452 18
	$54,145,829 91

BALANCE OF ALL FUNDS IN TREASURY, JUNE 30, 1920.

STATE FUNDS.		
Revenue	$16,690,054 35	
State School	123,672 84	
University of Illinois	1,568,563 18	
Waterway	1,046,934 27	
Road	4,814,506 93	
Fire Prevention	149,437 81	
Illinois-Michigan Canal	31,727 04	
Working Fund	311,640 69	
		$24,736,537 11
TRUST FUNDS.		
Unknown Minor Heirs	$ 6,806 07	
School Text Books	20 00	
Local Bond	326,613 86	
Miners Examiners	7,701 10	
State Teachers' Pension and Retirement Fund	114,982 96	
State Institution Teachers' Pension and Retirement	22,468 93	
Kaskaskia Commons Permanent School Fund (Interest)	2,274 14	
Kaskaskia Commons Permanent School Fund (Principal)	12,421 04	
Vocational Education	123,609 03	
Social Hygiene	18,712 16	
Corporation Trust	901 35	
Federal Aid Road	2,164,218 57	
		2,800,729 21
Total		$27,537,266 32

ESTIMATED EXPENSES OF THE STATE GOVERNMENT, THE ASSETS AND LIABILITIES FROM JULY 1, 1920 TO JUNE 30, 1921.

For pay of members, officers and employees of the Fifty-second General Assembly, State officers' salaries, clerk hire and expenses of executive offices, salaries of judges, State's attorney's and expenses of courts	$ 4,216,421 79	
Balances of appropriations to State charitable, educational, penal and reformatory institutions	11,928,296 77	
Balance of miscellaneous appropriations, including associations, departments and divisions	9,068,865 50	
Expenses of the Illinois National Guard	434,262 63	
State Fire Prevention Fund	124,279 43	
State Aid Road Fund	630,896 61	
Federal Aid Road Fund	10,154,084 13	
State School Fund	7,831,106 64	
University of Illinois Fund	2,493,752 29	
Vocational Education Fund	384,696 63	
Illinois and Michigan Canal Fund	20,819 25	
		$47,287,481 17

ESTIMATED EXPENSES OF THE STATE GOVERNMENT—Concluded.

The above appropriations are payable from funds as follows:

General Revenue Fund	$25,647,846 69	
Fire Prevention Fund	124,279 43	
State Aid Road Fund	630,896 61	
Federal Aid Road Fund	10,154,084 13	
State School Fund	7,831,106 64	
University of Illinois Fund	2,493,752 29	
Vocational Education Fund	384,696 63	
Illinois and Michigan Canal Fund	20,819 25	
		$47,287,481 17

State Taxes Levied.

The Fifty-first General Assembly by "An Act to provide for the necessary revenue for State purposes," approved June 28, 1919, authorized taxation to raise for general State purposes $14,000,000, and for State school purposes, $6,000,000 on the assessment for the year 1919, and for general State purposes $14,000,000 and for State school purposes $6,000,000 on the assessment for the year 1920.

The rate per cent required to produce the said amounts thus authorized to be raised for the year 1919, was in accordance with the provisions of said act computed by the Governor, Auditor of Public Accounts and State Treasurer as follows:

On each $100 of the equalized assessment for the year 1919:

For general State purposes, fourteen (14) cents;

For State school purposes, sixteen and one-third (16⅓) cents;

For University of Illinois Fund, six and two-thirds (6⅔) cents;

For Illinois Waterway purposes, three (3) cents.

Thus making the aggregate rate for State tax for the year 1919 forty cents on each $100 equalized assessed valuation of taxable property.

The tax rate for the year 1920 has not been computed up to the present time, for the reason that such rate cannot be ascertained until the Tax Commission has completed its work, and furnished the total equalized assessed value of property in the State for the year 1920.

Bonded Debt.

The principal of the bonded debt outstanding June 30, 1920, was $17,500 consisting of the following obligations which have long since been called in by the Governor's proclamation, and have ceased to draw interest:

New internal improvement stock	$ 4,000.00
New internal improvement stock payable after 1877	500.00
One old internal improvement bond	1,000.00
Twelve canal bonds	12,000.00
Total	$17,500.00

In the event any of the above items should be presented for payment, there is no appropriation available at this time out of which such payment could be made.

In addition to the above bonds which are now outstanding and unpaid, there is authorized a bond issue amounting to $60,000,000 for the purpose of constructing, repairing and maintaining a system of hard roads in this State, and an issue of $20,000,000 for the purpose of con-

structing a deep waterway. No bonds of either of these two authorized issues have been issued or sold up to the present time. The issue for the purpose of constructing and maintaining hard roads is to be paid from the revenue derived from licenses for motor vehicles, and not by direct taxation. The issue for waterway purposes is to be paid from funds derived from direct taxation, the law requiring that $1,000,000 of principal shall be paid each year, beginning with January 1, 1921.

Illinois Central Railroad—Reports of the Gross Receipts and Payments to the State.

The following figures will show the amount of gross receipts of the Illinois Central Railroad, and the amount of 5 and 7 per cent thereon, paid into the State treasury for each six months beginning with the first report and embracing all subsequent semi-annual reports and payments which have been made by said company up to the date of this report:

Time.	Gross receipts.	Per cent.	Amount paid into the State treasuary.
From Mar. 24, 1855, to Oct. 31, 1855	$ 595,031 86	5	$ 29,751 59
For six months ennding Apr. 30, 1856	630,580 02	5	31,529 00
For six months ending Oct. 31, 1856	922,053 30	5	46,102 66
For six months ending Apr. 30, 1857	925,386 69	5 and 7	59,196 82
For six months ending Oct. 31, 1857	1,234,986 00	7	86,449 02
For six months ending Apr. 30, 1858	850,796 56	7	60,255 76
For six months ending Oct. 31, 1858	1,024,996 78	7	71,749 77
For six months ending Apr. 30, 1859	830,538 42	7	58,137 68
For six months ending Oct. 31, 1859	1,056,668 35	7	73,966 78
For six months ending Apr. 30,1860	1,151,608 00	7	80,612 56
For six months ending Oct. 31, 1830	1,384,923 67	7	96,944 66
For six months ending Apr. 30, 1861	1,213,348 00	7	84,934 36
For six months ending Oct. 31, 1861	1,318,906 47	7	92,323 45
For six months ending Apr. 30, 1862	1,063,790 61	7	74,465 34
For six months ending Oct. 31, 1862	1,967,275 18	7	137,709 26
For six months ending Apr. 30, 1863	1,809,068 97	7	126,634 83
For six months ending Oct. 31, 1863	2,482,282 12	7	173,759 75
For six months ending Apr. 30, 1864	2,429,358 23	7	170,055 08
For six months ending Oct. 31, 1864	3,363,699 48	7	245,458 96
For six months ending Apr. 30, 1865	3,436,483 38	7	240,553 84
For six months ending Oct. 31, 1865	3,656,228 56	7	255,936 00
For six months ending Apr. 30, 1866	2,935,738 55	7	205,501 70
For isx months ending Oct. 31, 1866	3,165,343 63	7	221,574 05
For six months ending Apr. 30, 1867	2,959,556 99	7	207,169 70
For six months ending Oct. 31, 1867	3,383,400 57	7	236,838 04
For six months ending Apr. 30, 1868	2,780,043 05	7	194,603 01
For six months ending Oct. 31, 1868	3,339,921 01	7	233,794 47
For six months ending Apr. 30, 1869	2,999,196 41	7	209,943 75
For six months ending Oct. 31, 1869	3,642,708 06	7	254,989 56
For six months ending Apr. 30, 1870	3,068,850 81	7	214,819 56
For six months ending Oct, 31, 1870	3,568,070 85	7	249,764 96
For six months ending Apr. 30, 1871	3,026,072 73	7	211,825 09
For six months ending Oct. 31, 1871	3,595,540 32	7	251,687 82
For six months ending Apr. 30, 1872	3,158,597 62	7	221,101 83
For six months ending Oct. 31, 1872	3,167,924 49	7	221,754 71
For six months ending Apr. 30, 1873	2,933,653 13	7	205,285 72
For six months ending Oct. 31, 1873	3,189,832 63	7	223,288 28
For six months ending Apr. 30, 1874	2,535,046 43	7	177,453 25
For six months ending Oct. 31, 1874	3,098,760 13	7	216,913 21
For six months ending Apr. 30, 1875	2,575,133 82	7	180,259 37
For six months ending Oct. 31, 1875	2,792,952 20	7	195,506 65
For six months ending Apr. 30, 1876	2,519,443 07	7	176,361 01
For six months ending Oct, 30, 1876	2,566,351 07	7	179,644 57
For six months ending Apr. 30, 1877	1,196,359 60	7	139,745 17
For six months ending Oct. 31, 1877	2,522,953 86	7	176,606 77
For six months ending Apr. 30, 1878	2,160,421 99	7	151,229 54
For six months ending Oct. 31, 1878	2,417,173 81	7	169,202 17

Time.	Gross receipts.	Per cent.	Amount paid into the State treasury.
For six months ending Apr. 30, 1879	$2,137,648 88	7	$149,635 42
For six months ending Oct. 31, 1879	2,512,028 08	7	176,841 96
For six months ending Apr. 30, 1880	2,368,395 46	7	165,787 68
For six months ending Oct. 31, 1880	2,893,728 27	7	202,560 98
For six months ending Apr. 30, 1881	2,517,346 22	7	176,214 24
For six months ending Oct. 31, 1881	2,976,689 73	7	208,368 28
For six months ending Apr. 30, 1882	2,681,463 17	7	187,702 42
For six months ending Oct. 31, 1882	2,967,195 60	7	208,333 69
For six months ending Apr. 30, 1883	2,601,497 13	7	182,104 80
For six months ending Oct. 31, 1883	2,951,977 00	7	206,638 39
For six months ending Apr. 30, 1884	2,458,148 86	7	172,070 42
For six months ending Oct. 31, 1884	2,637,274 35	7	184,609 20
For six months ending Apr. 30, 1885	2,491,886 22	7	174,432 03
For six months ending Oct. 31, 1885	2,762,241 28	7	193,356 89
For six months ending Apr. 30, 1886	2,468,711 57	7	172,809 81
For six months ending Oct. 31, 1886	2,941,495 56	7	205,904 69
For six months ending Apr. 30, 1887	2,720,148 23	7	190,410 38
For six months ending Oct. 31, 1887	3,199,488 47	7	223,964 19
For six months ending Apr. 30, 1888	2,816,877 41	7	191,181 41
For six months ending Oct. 31, 1888	3,253,921 12	7	227,774 48
For six months ending Apr. 30, 1889	2,013,271 90	7	210,929 03
For six months ending Oct 31, 1889	3,561,651 68	7	249,315 62
For six months ending Apr. 30, 1890	3,272,311 40	7	229,061 80
For six months ending Oct. 31, 1890	3,364,561 85	7	257,219 33
For six months ending Apr. 30, 1891	3,647,096 62	7	255,296 76
For six months ending Oct. 31, 1891	4,038,698 75	7	282,708 91
For six months ending Apr. 30, 1892	3,967,543 71	7	277,728 06
For six months ending Oct. 31, 1892	4,453,685 09	7	311,757 96
For six months ending Apr. 30, 1893	4,327,012 90	7	302,890 90
For six months ending Oct. 31, 1893	6,431,090 53	7	450,176 34
For six months ending Apr. 30, 1894	3,959,747 87	7	277,182 35
For six months ending Oct. 31, 1894	3,953,273 36	7	276,729 14
For six months ending Apr. 30, 1895	4,238,911 18	7	296,723 78
For six months ending Oct. 31, 1895	4,565,681 83	7	318,264 39
For six months ending Apr. 30, 1896	4,541,521 02	7	317,600 91
For six months ending Oct. 31, 1896	4,384,998 82	7	306,949 92
For six months ending Apr. 30, 1897	4,256,500 76	7	297,955 05
For six months ending Oct. 31, 1897	4,665,395 57	7	326,577 69
For six months ending Apr. 30, 1898	4,607,225 71	7	322,505 80
For six months ending Oct. 31, 1898	4,778,957 26	7	334,527 01
For six months ending Apr. 30, 1899	4,715,686 94	7	330,098 08
For six months ending Oct. 31, 1899	5,227,816 72	7	365,949 27
For six months ending Apr. 30, 1900	5,442,892 71	7	381,002 48
For six months ending Oct. 31, 1900	5,768,436 16	7	403,090 53
For six months ending Apr. 30, 1901	5,804,975 67	7	406,348 30
For six months ending Oct. 31, 1901	6,254,073 86	7	437,785 17
For six months ending Apr. 30, 1902	6,407,885 00	7	448,549 85
For six months ending Oct. 31, 1902	7,050,162 04	7	493,511 34
For six months ending Apr. 30, 1903	7,172,410 65	7	502,068 75
For six months ending Oct. 31, 1903	8,238,882 50	7	576,721 77
For six months ending Apr. 30, 1904	7,267,282 32	7	508,709 76
For six months ending Oct. 31, 1904	7,912,315 77	7	553,862 10
For six months ending Apr. 30, 1905	7,635,116 74	7	534,458 17
For six months ending Oct. 31, 1905	7,568,214 35	7	550,775 00
For six months ending Apr. 30, 1906	8,461,749 42	7	592,322 46
For six months ending Oct. 31, 1906	8,572,893 58	7	600,102 55
For six months ending Apr. 30, 1907	8,517,289 72	7	596,210 28
For six months ending Oct. 31, 1907	9,176,083 43	7	642,325 84
For six months ending Apr. 30, 1908	7,619,184 14	7	533,342 89
For six months ending Oct. 31, 1908	7,996,765 05	7	559,773 55
For six months ending Apr. 30, 1909	8,047,250 33	7	563,307 53
For six months ending Oct. 31, 1909	8,419,454 63	7	589,361 82
For six months ending Apr. 30, 1910	8,684,545 71	7	607,918 20
For six months ending Oct. 31, 1910	8,714,423 45	7	610,009 64
For six months ending Apr. 30, 1911	8,844,230 22	7	619,096 12
For six months ending Oct. 31, 1911	8,862,687 48	7	620,388 12
For six months ending Apr. 30, 1912	8,006,149 79	7	560,430 49
For six months ending Oct. 31, 1912	9,410,429 29	7	658,730 05
For six months ending Apr. 30, 1913	9,199,934 00	7	643,995 38
For six months ending Oct. 31, 1913	10,159,765 71	7	711,183 60
For six months ending Apr. 30, 1914	9,744,283 71	7	682,099 86
For six months ending Oct. 31, 1914	9,968,295 86	7	697,780 71
For six months ending Apr. 30, 1915	9,241,469 71	7	646,902 88
For six months ending Oct. 31, 1915	10,267,214 42	7	718,705 01
For six months ending Apr. 30, 1916	11,176,652 00	7	782,365 64
For six months ending Oct. 31, 1916	11,936,471 11	7	835,552 98

Time.	Gross receipts.	Per cent.	Amount paid into the State treasury.
For six months ending Apr. 30, 1917	$12,782,513 28	7	$ 894,775 93
For six months ending Oct. 31, 1917	14,395,209 14	7	1,007,664 64
For six months ending Apr. 30, 1918	14,817,812 75	7	1,037,246 85
For six months ending Oct. 31, 1918	17,464,197 00	7	1,222,493 79
For six months ending Apr. 30, 1919	15,372,350 00	7	1,076,064 55
For six months ending Oct. 31, 1919	17,075,422 00	7	1,195,279 57
For six months ending Apr. 30, 1920	19,374,079 57	7	1,356,185 57
Total amount paid the State			$45,669,740 30

Revenue.

The law abolishing the office of the town collector, and providing for the tax collections to be made by the county collector, is giving satisfaction in practically every respect. Some few complaints have been received from counties giving various objections, but I believe that in time these will work out for the best interest of all. One difficulty experienced, which I desire to bring to your attention, is the passage of two laws providing for penalties on forfeited property, by the last General Assembly. One act provides that the penalty shall not exceed 10 per cent, while the other act provides that the penalty shall not exceed 6 per cent. This has resulted in much confusion in the counties, as the officials did not seem to know which law to proceed under. This misunderstanding has resulted in a great amount of real estate being forfeited to the State by reason of the fact that there were no purchasers at the sale held in the various counties, the prospective purchasers refusing to bid at either per cent. A compilation of the cost of collecting taxes shows that the per cent is, according to the opinion of this office, entirely too high. The amount of taxes delinquent on account of insolvencies, removals, forfeitures and taxes in litigation continues to expand without any apparent reason.

It is the intention of this office to ask for an appropriation for the purpose of making an audit of the counties in their relations with the State, in order to ascertain this continually mounting cost of collection, which will in my opinion, reduce this cost, and result in a greater per cent of the tax being collected.

Receipts.

All fees and other moneys collected by the various branches of the State Government are promptly paid into the State treasury as required by law, there being no reason whatever to make comment on any one not complying with this provision.

Disbursements.

All payments of vouchers are promptly made by this office, permitting in many instances the taking of discounts that would otherwise be paid by the State.

Inventory of State Property.

More detailed information is being given in the inventories of State property, resulting in more accurate check. The only difficulty experienced is the delay of some of the divisions in getting the inventory written up and sent to this office for compilation.

Audit of State Offices.

In making the annual audits of fee collecting and disbursing offices, it has been found that in most instances the work is being carried on in a satisfactory manner, and that the suggestions of the auditors have been carried out in practically every instance.

Banks and Building and Loan Associations.

The reports showing the condition of State banks and of building and loan associations have been eliminated from this report, as such statements are contained in separate volumes showing all available information.

Respectfully submitted,

Andrew Russel,
Auditor of Public Accounts.

STATEMENT NO. 1.

Statement of receipts and disbursements of the General Revenue Fund from October 1, 1918, to September 30, 1919.

GENERAL REVENUE FUND.

RECEIPTS.

	Amount.	Amount.
From taxes, 1916	$ 35 59	
From taxes, 1917	1,038,975 97	
From taxes, 1918	11,274,226 27	
		$12,313,237 83
From seven per cent of gross earnings of Illinois Central R. R. Co.—		
For six months ending, Oct. 31, 1918	$1,222,493 79	
For six months ending, Apr. 30, 1919	1,076,064 55	
		2,298,558 34
From the United States Government being an amount in aid of the Illinois Soldiers and Sailors Home, Quincy, Illinois	----------	99,875 00
From the United States Government. Being an amount received for aid to colleges of Mechanical Art and Agriculture	----------	50,000 00
From fees collected by the following departments, boards and commissions—		
From the Secretary of State, for fees	$781,309 08	
From the Secretary of State, for rents	790 00	
From Secretary of State, sale of waste paper	1,241 94	
From Secretary of State, miscellaneous	17 00	
From Secretary of State, sale of old furniture	73 00	
From the Secretary of State, sale of scrap	32 80	
From the Superintendent of Public Instruction, for fees	3,570 00	
From Auditor of Public Accounts, for fees	92,112 63	
From Clerk of the Supreme Court, for fees	12,802 27	
		891,948 72
From fees collected by departments under the Civil Administrative Code, and turned into the State Treasury as provided by an Act in relation to the Civil Administration of the State Government, etc., approved March 7, 1917.		
From the Department of Agriculture—		
For amount collected from sale of hunting and fishing licenses	$147,113 34	
For amount collected for violation of game and fish law	6,592 00	
For amount collected from sale of permits, etc	483 95	
For amount collected from Division of State Fair	129,103 54	
For amount collected from miscellaneous, Department Game and Fish	1,561 13	
For amount collected by Division of Plant Industry	985 22	
For amount collected by Division of Animal Industry	1,485 39	
For amount collected by Division of Stallion Registration	9,992 30	
From the Division of Foods, for amount of fees for licenses to vend	35,700 00	
From the Division of Foods, for fines collected for violations of the State Food Law	2,913 80	
From the Division of Foods, for fees for licenses to operate cold storage warehouses	1,950 00	
From the Division of Foods, for testers licenses	1,856 00	
From the Division of Foods, for fees for licenses to operate Egg Breaking Plant	3,600 00	
From the Division of Foods, commercial fertilizer	2,800 00	
From the Division of Foods, egg dealers, Class 1	458 00	
From the Division of Foods, egg dealers, Class 2	610 00	
From the Division of Foods, ice cream manufacturing, wholesale	1,650 00	
From retail	203 00	
From the Division of Foods, commission mechants	1,980 00	
		351,037 67
From the Department of Labor, for fees collected by the Chief Inspector of Private Employment Agencies	$14,675 00	
From Industrial Commission	6,393 23	
For rent, miscellaneous	1,125 00	
		22,193 23
From the Department of Mines and Minerals, for fees collected by the Division of Miners Examinations	----------	8,950 00
From Department of Finance		25 36

STATEMENT NO. 1—Continued.

RECEIPTS—continued.

	Amount.	Amount.
From the Department of Public Works and Buildings, for fees collected by the Division of Highways	$ 435 35	
From the Department of Public Works and Buildings, for fees collected by Starved Rock Park	10,033 02	
Division of Purchase and Supplies	101 32	
		10,569 69
From the Department of Public Health, for fees		137 25
From the Department of Public Welfare, for miscellaneous collections made by the following Charitable and Penal Institutions—		
Elgin State Hospital	$ 2,209 05	
Kankakee State Hospital	7,526 36	
Jacksonville State Hospital	4,493 97	
Anna State Hospital	10,944 96	
Watertown State Hospital	4,299 75	
Peoria State Hospital	3,167 72	
Chester State Hospital	115 31	
Chicago State Hospital	4,489 50	
Alton State Hospital	1,981 80	
Lincoln State School & Colony	36,416 40	
Dixon Epileptic Colony	1,445 99	
Illinois School for the Deaf	2,482 41	
Illinois School for the Blind	2,774 27	
Illinois Industrial Home for the Blind	32,302 82	
Illinois Soldiers' & Sailors' Home	1,170 50	
Soldiers' Widows' Home of Illinois	35 96	
Illinois Soldiers' Orphans' Home	291 65	
Illinois Charitable Eye & Ear Infirmary	42 49	
State Training School for Girls	586 77	
St. Charles School for Boys	1,576 35	
Illinois State Penitentiary	97,098 76	
Southern Illinois Penitentiary	50,737 06	
Illinois State Reformatory	67,197 36	
General office	49 02	
Division of Pardons and Paroles	8 00	
		333,444 23
From the Department of Registration and Education for fees collected by the following Divisions—		
Miscellaneous Medicine	$ 440 00	
Architects	4,497 00	
Barbers	17,916 00	
Chiropodists	1,393 00	
Dentists	10,489 00	
Embalmers	3,792 00	
Horse-Shoers	5,568 00	
Midwifes	69 00	
Nurses	8,694 00	
Osteopaths	5 00	
Physicians	10,320 00	
Pharmacists	18,533 00	
Plumbers	4,145 00	
Structural Engineers	2,224 00	
Veterinarians	861 00	
Miscellaneous	1,359 56	
Optometry	5,403 00	
Collections by State Water Survey	3,753 48	
Collections by State Geological Survey	90 10	
Collections by State Museum Natural History	13 21	
Collections by Illinois State Normal University	26,471 80	
Collections by Eastern Illinois State Normal School	5,484 90	
Collections by Western Illinois State Normal School	9,591 24	
Collections by Northern Illinois State Normal School	1,900 00	
Collections by Southern Illinois State Normal University	11,715 44	
		154,728 73
From the Department of Trade and Commerce, as follows—		
Collections by General Office	$ 7,383 65	
Collections by Insurance Division	1,275,182 88	
Collections by Grain Inspection Division, Chicago	298,824 90	
Collections by Grain Inspection Division, East St. Louis	35,516 38	
Collections by Public Utilities Commission—		
Fees	8,395 99	
Permits	188,659 98	
		1,813,963 78
From Miscellaneous Collections to the credit of the Department of Public Welfare, as follows—		
Jenkinson-Bode Co., Jacksonville, Illinois, amount refunded and warrant No. 5124 herewith cancelled and covered into State Treasury, having been vouchered in duplicate by Jacksonville State Hospital	$ 75	
Standard Oil Company, Peoria. Amount received being overpayment by Peoria State Hospital	1 00	

STATEMENT NO. 1—Continued.

RECEIPTS—continued.

	Amount.	Amount.
From miscellaneous collections to the credit of the Department of Public Welfare—Concluded.		
Chicago & Alton Railroad Company, Joliet. Amount refunded and warrant No. 48449 herewith cancelled and covered into State Treasury having been vouchered in duplicate by Illinois State Penitentiary	$ 1 29	
Chas. H. Thorne, Director, Amount received in settlement of case (general No. 231062) Superior Court of Cook County. People of the State of Illinois vs. Pilsen Coal Company and United States Fidelity & Guaranty Company	4,000 00	
Illinois Central Railroad Company, Dixon. Amount refunded due to being vouchered in error by Department of Public Welfare and paid in duplicate by Dixon State Colony	50	
Jas. A. Brady Foundry Company, Chicago. Amount refunded and covered into State Treasury because of an error in voucher by Kankakee Hospital	10 00	
Chas. H. Thorne, Director. Amount refunded and warrant No. 49137 herewith cancelled and covered into State Treasury because payee, Naomi Connell can not be found K. K. K. State Hospital	2 00	
Marshall Field & Company, Chicago. Amount refunded and warrant No. 72911 herewith cancelled and covered into State Treasury, having been a duplicate payment by Department of Public Welfare Division Illinois State Penitentiary	52 50	
N. L. Gordon, 112 North Chicago Street, Lincoln. Amount refunded and warrant No. 72549 herewith cancelled and covered into State Treasury, Lincoln State School & Colony of Department of Public Welfare having issued duplicate vouchers	163 85	
H. Kohnstomm & Company, 11-13 East Illinois Street, Chicago. Amount refunded and warrant No. 73284 herewith cancelled and covered into State Treasury, having been vouchered in duplicate by Department of Public Welfare Division of Southern Illinois Penitentiary	7 72	
Hibbard-Spencer-Bartlett, Chicago. Amount refunded and covered into State Treasury because of duplicate voucher being issued and paid by Chicago State Hospital	42 75	
Chicago, Peoria & St. Louis Railway Company, Jacksonville. Amount refunded and warrant No. 3352 herewith cancelled and covered into State Treasury being award of Court of Claims H. B. No. 502 same having been paid in cash by Illinois School for Blind	2 29	
Chas. H. Thorne, Director. Amount refunded and warrants No. 51525 and No. 62497 herewith cancelled and covered into State Treasury, Howard Williams, payee, having overdrawn his account	88 08	
Elgin, Joliet & Eastern Railroad, Joliet. Amount refunded and warrant No. 19678 herewith cancelled and covered into State Treasury, account bill having been paid by Hartman Fur & Rug Company	2 34	
A. C. McClurg & Company, 330 East Ohio Street, Chicago. Amount refunded and covered into State Treasury being overpayment on remittance by Department of Public Welfare	1 56	
Illinois Central Railroad, Dixon. Amount refunded and warrant No. 27214 herewith cancelled and covered into State Treasury, being duplicate payment by Department of Public Welfare	1 95	
Atchison, Topeka & Santa Fe Railroad. Amount refunded and covered into State Treasury, being duplicate payment by Department of Public Welfare	1 06	
Miscellaneous Collections by Department of Registration and Education as follows—		
Ezra F. Hazell, with power of attorney, Springfield, Illinois. Amount refunded and warrants as listed, cancelled and covered into State Treasury, the State Treasurer having been enjoined from payment of same:		

	Exp.	Per Diem.
No. 80366 Dr. E. F. Hazell	$84 70	$220 00
No. 80367 Dr. W. C. Whalen	59 35	220 00
No. 80365 Dr. H. L. Whipple	92 72	220 00
No. 80363 Dr. C. P. Pruyn		170 40

		1,067 17
Miscellaneous Collections to the credit of the Department of Agriculture—		
Amount collected by Division of Foods and Dairies for damage to grip by American Railway Express Co	7 00	
J. F. Prather, Treasurer State Board of Agriculture, amount received being balance of funds on hand	9 32	
Hydrox Company, Normal Avenue at 36th Street, Chicago. Amount refunded and warrant No. 21946 herewith cancelled and covered into State Treasurer because bill was vouchered in duplicate by Division of Game and Fish	8 50	

STATEMENT NO. 1—Continued.

RECEIPTS—continued.

	Amount.	Amount.
Miscellaneous collections to the credit of the Department of Agriculture—Concluded.		
R. F. Bradford, Chief Game Warden. Amount of refund of excess fare of 4.10 cents per mile due Fred More from I. C. Railroad Company while in employ of the Division of Game and Fish in discharge of official business	$ 76	
Charles Adkins, Director. Amount refunded and warrant No. 70999 herewith cancelled and covered into State Treasury by reason of Elmer Mack, payee, refunding payment, Division of Dairy Extension	10 00	
Miscellaneous Collections to the credit of the Department of Trade and Commerce—		
Amount refunded and warrant No. 84713 herewith covered into State Treasury and ordered cancelled because book for which warrant was issued in payment was returned National Electric Light Association by State Public Utilities Commission	10 00	
Amount refunded and warrant No. 81637 covered into State Treasury and herewith cancelled bill rendered in duplicate to Public Utilities Commission and paid in error	10 15	
W. H. Boys, Director, Amount refunded and warrant No. 42113 herewith cancelled and covered into State Treasury because payee, Jas. E. Miles, has since died	2 90	
W. H. Boys, Director. Amount refunded and warrant No. 70716 herewith cancelled and covered into State Treasury because payee, Clint Anderson, recently employed by Chicago Grain Office, died April 16 and warrant was drawn for full month	100 00	
C., B. & Q. Railroad Company, Chicago. Amount refunded and warrant No. 82233 herewith cancelled and covered into State Treasury paid in duplicate by Chicago Grain Office on bill No. 317976 by warrant No. 78011 on May 19, 1919	37 84	
Miscellaneous Collections to the credit of the Department of Public Works and Buildings—		
Amount received from sale of old arc lamps to American Electric Supply Company by the Department of Public Works and Buildings	193 20	
Amount refunded and warrant No. 21749 hereby cancelled and covered into State Treasury, having been vouchered in duplicate by the Department of Public Works and Buildings	75	
Amount received for rent of State Machinery to Dunlap Dippold Company, contractors by State Highway Commission	200 00	
Amount remitted to cover deficiency in value of butterine shipped under contract to various State Institutions by Wilson & Company, voucher No. 67941	1,013 25	
From H. H. Kohn, Superintendent, Division of Purchases and Supplies, remittance covering overcharge for babbitt furnished Southern Illinois Penitentiary by Chicago Engine Supply Company	47 00	
Frank I. Bennett, Director. Amount refunded and warrant No. 51323 herewith cancelled and covered into State Treasury because Adjutant General's Office vouchered and paid same bill as Division of Printing to J. G. Brown for binding and printing	8 00	
Frank I. Bennett, Director. Amount refunded and warrant No. 104022 herewith cancelled and covered into State Treasury for reason that J. G. Jordan, payee, did not render sevices for the month of July	150 00	
Frank I. Bennett, Director. Amount of refund due excess payment to Miss Purcell relief stenographer for work in Department of Highways	2 51	
Frank I. Bennett, Director. Refund amount of overcharge of 10 cent per gallon on 10 gallons of wood alcohol from Berry Brothers, Chicago	1 00	
Frank I. Bennett, Director. Amount refunded and covered into State Treasury being a refund of 28 cents per bag on 150 bags of rice shipped to Chicago State Hospital, Division of Purchases and supplies	42 00	
Underwood Typewriter Company. Amount refunded and warrant No. 92422 herewith cancelled and covered into State Treasury, having been vouchered in duplicate by the Division of Printing, Department of Public Works and Buildings	1 00	
Frank I. Bennett, Director. Amount refunded Western Union Telegraph Company on account of the delay in the delivery of a telegram	30	
Manhattan Electric Supply Company, Chicago. Amount refunded and warrant No. 22997 herewith cancelled and covered into State Treasury, having been paid in duplicate by the Department of Highways	24 90	
Frank I. Bennett, Director. Amount refunded and warrant No. 4156 herewith cancelled and covered into State Treasury being a duplicate payment by the Department of Printing	7 00	

STATEMENT NO. 1—Continued.

RECEIPTS—continued.

	Amount.	Amount.
Miscellaneous Collections to the credit of the Department of Labor. Amount received from sale of waste paper by the Dividion of Factory Inspection	$ 24 83	
Miscellaneous Collections to the credit of the Department of Public Health. John W. Fling, States Attorney, Wyoming, Illinois. issued against Dr. V. V. Everson of Toulon, Illinois for practicing medicine without a license	50 00	
Miscellaneous Collections to the credit of the Auditor of Public Accounts. Amount refunded and warrant No. 121261 hereby cancelled and covered into State Treasury, having been vouchered in duplicate to Logan Mellon for conveying on convict to State Reformatory from St. Clair County	50 25	
From Wm. McDougal et al for the appraised value of the undivided ¼ interest of one Joseph Ladd, in and to the Southwest quarter of Section 27, Township 7, North Range 6 east of the 4th P. M. in the County of Peoria and State of Illinois, which said ¼ undivided interest was heretofore bid in by the State of Illinois on execution sale issued on a certain judgement in favor of the State of Illinois, and against the said Jospeh Ladd. In an action of debt against Joseph Ladd and others a writ of excution was issued by the Supreme Court, above decribed property sold at public sale to Jesse K. DuBois, Auditor of Public Accounts, and certificate of purchase and later a deed was made to the State of Illinois by Sheriff of Peoria County for same Wm. McDougal et al was in possession of the land at time of said excution	737 90	
Miscellaneous Collections to the credit of the Attorney General—		
Refund of cost in case People vs. Lowenstein in Supreme Court	39 00	
Amount of cost returned in Case of People of the State of Illinois vs. Pasfield (Inheritance Tax Case)	22 80	
Amount received from Geo. L. Tipton, Clerk Applelate Court, said amount being returned cost in the Lincoln Mining Company vs. Board of Education Case	21 00	
Cost in case of Met. St. Bk. vs. People of the State of Illinois paid by plaintiff in error	20 00	
St. Louis Law Printing Company, St. Louis. Amount refunded and warrant No. 4820 hereby cancelled and covered into State Treasury, having been vouchered in duplicate by E. J. Brundage, Attorney General	31 00	
Amount of interest due on judgment entered against Pulaski County in favor of old Board of Administration	408 75	
Amount refunded by George T. Buckingham, Assistant Attorney General, being amount vouchered for printing in Burleson-Dempsey litigation over and above correct amount	75 50	
Amount due people of State of Illinois in case of People vs. Baldwin No. 12359	27 09	
Miscellaneous Collections to the credit of the Adjutant General—		
Amount refunded and draft No. 36361 covered into State Treasury because Lt. R. G. Hagen was paid for the same period by U. S. Government	44 44	
Amount received for pair of leggins lost by an enlisted man of Company C, 10th Inf., I. N. G	47	
Amount refunded to State by Major Garrard of 2d Inf., I. N. G., being a duplicate payment by U. S. Government for service during riot duty in East St. Louis	79 44	
Amount collected for stores lost; 28 front muzzle covers, 1 small arms oiler	2 08	
Amount collected for sale of waste paper	29 93	
F. S. Dickson, Adjutant General. Amount in payment of ordnance stores for which Tho. J. O'Hara, late Co. L. 1st Illinois reseve Militia is accountable	3 41	
F. S. Dickson, Adjutant General. Amount collected for stores lost while in custody of Captain Spellman Co., C. 10th, Illinois Infantry, I. N. G	1 33	
F. S. Dickson, Adjutant General. Amount in payment of stores property of U. S. and State of Illinois lost while in custody of John O. Smith Company B. 10th Illinois Infantry, I. N. G	12 59	
F. S. Dickson, Adjutant General. Amount refunded to cover losses of ordnance stores property of U. S. issued by Captain Alf. R. Williams, $3.89, Captain John J. Wandes Co., I. 2d Infantry, I. R. M., $13.95	17 84	
F. S. Dickson, Adjutant General. Amount received from sale unserviceable carpet from storage in Arsenal	2 00	
F. S. Dickson, Adjutant Ceneral. Amount in payment of State Military property loss adjusted by Captain R. C. Grier, Company H. 9th Infantry I. N. G	145 00	
United States Railroad Administration B. & O. Railroad, Cincinnati, Ohio. Amount of refund of excess fare being interestate passenger fares from June 1, 1917, to January 18, 1918, for Adjutant General's Department	290 13	
S. Dickson, Adjutant General. Amount refunded and cover into State Treasury for reason that Pullman ticket for lower be , Chicago to Springfield, was not used	2 00	

STATEMENT NO. 1—Continued.

RECEIPTS—continued.

	Amount.	Amount.
Miscellaneous collections to the credit of the Adjutant General—Concluded.		
F. S. Dickson, Adjutant General, Amount of unearned premium on bond of Edgar A. Turkin from Fidelity Casualty of New York	$ 4 65	
F. S. Dickson, Adjutant General. Amount received from sale of lost stores property of Illinois; Captain F. F. Edgerton, Co., F. 10 Infantry, $13.05; Captain E. I. Pratt, Company I. 11th Infantry, $25.00. Sale of lost stores property of United States; Captain C. D. Mardock, Company A. 1st Infantry, I. R. M., $1.59; Captain A. H. Howard, Company D. 1st Infantry, I. R. M., $0.25; Captain Chas. Wham, Company I, 9th Infantry I. N. G., $27.45	67 34	
F. S. Dickson, Adjustant General. Amount refunded by Bradford Gill, 175 West Jackson Boul., Chicago, being amount of unearned premium on policy No. 14332 A. American Surety Company	4 16	
F. S. Dickson, Adjutant General. Amount refunded and covered into State Treasury in payment for lost ordnance stores, property of United States, lost while in custody of Captain E. H. Turpin	2 51	
F. S. Dickson, Adjutant General. Amount received in payment for lost stores, property of United States from Guy R. Banon, 1st Lieutenant, Company F. 5th Reg., I. R. M	3 91	
F. S. Dickson, Adjutant General. Amount received in payment for lost stores for State of Illinois is acceptable to United States	79 23	
F. S. Dickson, Adjutant General. Amount from American Surety Company, New York, being unearned premium bond B. 81153 A for Captain W. G. Willcoxson, Company K 4th Reg., I. R. M	3 60	
F. S. Dickson, Adjutant General. Amount refunded and warrant No. 19930 herewith cancelled and covered into State Treasury, Armour & Company having furnished meals gratis to Illinois N. G. during Chicago riots	171 00	
F. S. Dickson, Adjutant General. Sale of old junk State Arsenal	10 00	
General Miscellaneous Collections—		
American Writing Machine Company. Amount refunded by Appellate Court 1st District, 1400 Michigan Boul., for American Writing Machine Company for Underwood Typewriter which proved unsatisfactory	75 00	
Underwood Typewriter Company. Amount refunded and warrant No. 8311 covered into State Treasury, having been vouchered in duplicate by Civil Service Commission	3 85	
John Coens, Sheriff, Adams County. Amount collected in case of People vs. Carl St. Clair, fugitive from justice, and refunded to State	167 60	
Frank Shepard Company, New York City. Amount refunded and warrant No. 23455 herewith cancelled and covered into State Treasury because the subscription which voucher covers had been previously paid	6 00	
H. A. Millis, Secretary, Health Insurance Company. Amount refunded and warrant No. 34379 herewith cancelled and covered into State Treasury because sevices of Dr. E. Angelis, payee, tendered to the Department gratis by Met. Ins. Co	38 50	
Director, Illinois Centennial Commission. Amount refunded and warrant No. 6185 herewith cancelled and covered into State Treasury because voucher was paid by Member of Commission with personal check	25 00	
A. C. McClurg, Chicago. Amount refunded and warrant No. 43492 herewith cancelled and covered into State Treasury, having been a duplicate payment by Lieutenant Governor	7 50	
State Civil Service Commission. Amount refunded and warrant No. 5579 herewith cancelled and covered into State Treasury, having been a duplicate voucher and error in payee's name	2 00	
Remington Typewriter Company, St. Louis, Missouri. Amount refunded on warrant No. 49329 herewith cancelled and covered into State Treasury, having been an error in voucher for supplies, 51st General Assembly (House)	1 75	
David E. Shanahan, Speaker, House of Representatives. Amount refunded and warrant No. 60879 herewith cancelled and covered into State Treasury, having been vouchered in error by House of Representatives, 51st General Assembly, to Raymond George for services rendered	34 50	
David E. Shanahan, Speaker, House of Representatives. Amount refunded and warrant No. 54880 herewith cancelled and covered into State Treasury, having been erroneously vouchered by House of Representatives, 51st General Assembly to Howard Fuller for services rendered	117 00	
Underwood Typewriter Company, 37 South Wabash, Chicago. Amount refunded and warrant No. 63631 herewith cancelled and covered into State Treasury, having been paid on dulicate voucher by 1st District Appellate Court	75	
L. C. Smith & Brothers, 58 East Washington Street, Chicago. Amount refunded and warrant No. 42147 herewith cancelled and covered into State Treasury because of being vouchered in duplicate, being rental bills, 1st District Appellate Court	2 00	

STBTEMENT NO. 1—Concluded.

RECEIPTS—concluded.

	Amount.	Amount.
General Miscellaneous Collections—Concluded.		
Springfield Gas & Electric Company. Amount refunded and covered into State Treasury, having been paid in duplicate by Secretary of State's Office, for gas consumed at 404 South Spring Street	$ 3 11	
W. J. Thornton, Pontiac. Amount refunded and covered onto State Treasury because Senate of 51st General Assembly vouchered payee, W. J. Thornton, for 20 days instead of 19 days, correct time he worked	4 00	
Frank O. Lowden, Governor. Amount refunded by Cook County Real Estate Board, being amount of telegram sent collect to Governor Lowden by above Board	64	
Joseph C. Mason, Adm. Aud. Amount refunded and covered into State Treasury, being in lieu of voucher issued to Margaret Reilly who preferred to pay her own expenses to welcome home the 33d Division	20 25	
John G. Oglesby, Leiutenant Governor. Amount refunded and warrant No. 7335 herewith cancelled and covered into State Treasury, by order of Lieutenant Governor from payee, Harry Sinclair, for services rendered Senate 51st General Assembly, April 13 to May 2, 1919	80 00	
Carl Mueller, Chair. on Cont. Exp. 51st General Assembly. Amount received from Typewriter Service Company 303 East Monroe Street, Springfield, Illinois, for 20 typewriters and 20 typewriter ribbons	403 00	
John G. Oglesby, Lieuteneant Governor. Amount refunded and covered into State Treasury, received from A. C. McClurg & Company because of duplicate payment	69 00	
Rev. A. D. Granger, Kankakee. Amount refunded and covered into State Treasury, being concience money	5 00	
Albert H. Gravenherst, Effinhgam. Amount refunded and covered into State Treasury, being amount of overpayment for for services Pontiac Board of Managers	35 00	
Mrs. Frank O. Lowden, Springfield. Amount refunded and covered into State Treasury being overpayment warrant No. 33385, drawn on Governor's Office Contingent Fund	53 20	
		$10,973 93
From the county treasurers of the counties named below for inheritance tax collected—		
Adams	$ 2,097 15	
Alexander	492 73	
Bond	54 27	
Boone	12,647 90	
Brown	42 89	
Bureau	4,460 22	
Carroll	2,131 53	
Cass	3,873 67	
Champaign	6,321 96	
Christian	8,842 71	
Clark	328 39	
Clay	35 32	
Clinton	645 36	
Coles	3,393 12	
Cook	1,475,023 19	
Crawford	158 31	
Cumberland	49 26	
DeKalb	2,605 82	
DeWitt	3,917 21	
Douglas	3,061 95	
DuPage	44,261 17	
Edgar	10,304 96	
Effingham	76 65	
Fayette	2,364 97	
Ford	6,348 99	
Fulton	15,782 84	
Gallatin	804 18	
Greene	3,748 30	
Grundy	3,415 30	
Hancock	2,669 10	
Henderson	2,617 29	
Henry	4,691 65	
Iroquois	3,137 91	
Jackson	203 50	
Jasper	8 10	
Jefferson	630 99	
JoDaviess	488 08	
Kane	10,314 32	
Kankakee	3,253 58	
Kendall	1,138 04	
Knox	12,405 77	
Lake	78,573 98	

STATEMENT NO. 1—Concluded.

RECEIPTS—concluded.

	Amount.	Amount.
From county treasurers for inheritance tax—Concluded.		
LaSalle	$13,324 17	
Lawrence	1,006 89	
Lee	2,848 04	
Livingston	1,860 20	
Logan	15,641 91	
Macon	41,446 99	
Macoupin	238 20	
Madison	4,386 24	
Marion	48 23	
Marshall	2,363 37	
Mason	104 20	
McDonough	2,749 24	
McHenry	8,142 85	
McLean	31,973 19	
Menard	5,625 97	
Mercer	3,776 67	
Montgomery	2,578 86	
Morgan	10,757 45	
Moultrie	930 34	
Ogle	5,509 25	
Peoria	7,718 82	
Piatt	1,623 61	
Pike	733 11	
Pulaski	9 80	
Randolph	43 21	
Richland	380 72	
Rock Island	2,690 15	
Sangamon	19,602 88	
Schuyler	1,691 04	
Scott	73 48	
Shelby	766 94	
Stark	5 96	
St. Clair	9,905 57	
Stephenson	712 39	
Tazewell	5,179 64	
Vermilion	9,606 78	
Wabash	2,061 62	
Warren	2,530 95	
White	4,103 11	
Whiteside	1,670 03	
Will	1,142 92	
Williamson	2,905 47	
Winnebago	34,923 70	
Woodford	1,887 74	
		2,004,743 53
Total amount received		$20,364,387 29

DISBURSEMENTS.

Amount of Revenue Fund warrants issued for all purposes	$17,136,295 10	
Amount of revenue warrants outstanding October 1, 1918	380,783 19	
Total	$17,517,078 29	
Amount of revenue warrants outstanding September 30, 1919	498,884 18	
Total amount disbursed by State Treasurer		17,018,194 11
Excess of receipts over disbursements		$3,346,193 18

STATEMENT NO. 2.

Statement of receipts and disbursements of special State funds from October 1, 1918, to September 30, 1919.

STATE SCHOOL FUND.

RECEIPTS.

	Amount.	Amount.
From taxes, 1916	$ 10 86	
From taxes, 1917	13,688 19	
From taxes, 1918	4,317,788 84	
Total amount received		$4,331,487 89

DISBURSEMENTS.

Amount of School Fund for year disbursed to counties of the State	$3,651,778 25	
Amount paid county superintendents for salaries	183,410 56	
Amount paid School District No. 68, Peoria County	198 12	
Amount paid School District No. 36, Union County	63.33	
Amount paid Teachers Pension and Retirement Fund, 1917-18	148,978 34	
Amount paid Teachers Pension and Retirement Fund, 1918-19	151,907 95	
Amount paid Board of School Inspectors, City of Peoria	2,485 12	
Amount paid refunds, county collectors for overpayment of 1917-18 tax	335 28	
Total	$4,139,156 95	
Amount of school tax fund warrants outstanding October 1, 1918	31,634 81	
Total	$4,170,791 76	
Amount of school tax fund warrants outstanding September 30, 1919	6,572 01	
Total amount disbursed by State Treasurer		4,164,219 75
Excess of receipts over disbursements		$167,268 14

UNIVERSITY OF ILLINOIS FUND.

RECEIPTS.

From taxes, 1916	$ 6 68	
From taxes, 1917	162,976 64	
From taxes, 1918	2,398,771 47	
Total amount received from taxes		$2,561,754 79
Amount refunded on warrant No. 123637, issued in error	$ 31	
Amount refunded on warrant No. 119511, issued in error	13 76	
Amount refunded on warrant No. 7514, issued in error	40	
Amount refunded on warrant No. 4843, issued in error	2 25	
Amount refunded on warrants No. 3155 and No. 11900, having been paid twice	5 40	
Amount refunded on warrant No. 19238, issued in error	8 09	
Amount refunded on warrant No. 30296 having been vouchered in duplicate	5 63	
Amount refunded on warrant No. 27532, having been paid in duplicate	52 00	
Amount refunded on warrant No. 36071, having been paid in duplicate	8 25	
Amount refunded on subscription as remitted because of special rate	3 50	
Amount refunded on warrant No. 62265, issued in error	1 50	
Amount refunded on warrant No. 65108, issued in error	91 41	
Amount refunded on warrant No. 62274, issued in error	4 20	
Amount refunded on warrant No. 8864, issued in error	446 77	
Amount refunded on account of overpayment by University of Illinois	75 27	
		718 74
		$2,562,473 53

DISBURSEMENTS.

Amount of University of Illinois Fund warrants issued	$2,208,916 44	
Refund University of Illinois Fund to county treasurers	186 27	
Total	$2,209,102 71	
Amount of University of Illinois Fund warrants outstanding October 1, 1918	125,415 85	
Total	$2,334,518 56	
Amount of University of Illinois Fund warrants outstanding September 30, 1919	154,778 76	
Total amount disbursed by State Treasurer		2,179,739 80
Excess of receipts over disbursements		$382,733 73

STATEMENT NO. 2—Continued.

STATE TEACHERS PENSION AND RETIREMENT FUND.

RECEIPTS.

	Amount.	Amount.
Amount collected and paid into State Teacher's Pension and Retirement Fund under provisions of an act of the General Assembly approved June 23, 1915		$535,448 89

DISBURSEMENTS.

Amount of warrants issued	$416,491 72	
Amount of warrants outstanding October 1, 1918	212 11	
Total	$416,703 83	
Amount of warrants outstanding September 30, 1919	689 96	
Total amount disbursed by State Treasurer		416,013 87
Excess of receipts over disbursements		$119,435 02

STATE INSTITUTION TEACHER'S PENSION AND RETIREMENT FUND.

RECEIPTS.

Amount collected and paid into State Institution Teachers' Pension and Retirement Fund under provisions of an act of General Assembly approved June 14, 1917		12,492 87

DISBURSEMENTS.

Amount of warrants issued	$4,551 61	
Amount of warrants outstanding September 30, 1919	30 01	
Total amount disbursed by State Treasurer		4,521 60
Excess of receipts over disbursements		$7,971 27

VOCATIONAL EDUCATION FUND.

RECEIPTS.

Amount received from United States Government		$70,285 84

DISBURSEMENTS.

Amount of warrants issued	$81,019 24	
Amount of warrants outstanding October 1, 1918	2,359 90	
Total	$83,379 14	
Amount of warrants outstanding September 30, 1919	3,590 68	
Total amount disbursed by State Treasurer		79,788 46
Excess of disbursements over receipts		$9,502 62

ILLINOIS MICHIGAN CANAL FUND.

RECEIPTS.

Amount collected paid into the Illinois Michigan Canal Fund by the Department of Public Works and Buildings as provided for in Section No. 52 of The Civil Administrative Code		$39,440 92

DISBURSEMENTS.

Amount of warrants issued	$27,235 69	
Amount of warrants outstanding October 1, 1918	55 19	
Total	$27,290 88	
Amount of warrants outstanding September 30, 1919	205 80	
Total amount disbursed by State Treasurer		27,085 08
Excess of receipts over disbursements		$12,355 84

STATEMENT NO. 2—Continued.

FIRE MARSHAL FUND.

RECEIPTS.

	Amount.	Amount.
Amount collected and paid into State Treasury by the Insurance Superintendent under provisions of an act of General Assembly, approved June 15, 1909		$98,092 38

DISBURSEMENTS.

Amount of warrants issued (see statement No. 6)	$74,269 57	
Amount of warrants outstanding October 1, 1918	3,713 40	
Total	$77,982 97	
Amount of warrants outstanding September 30, 1919	3,652 65	
Total amount disbursed by State Treasurer		$74,330 32
Excess of receipts over disbursements		$23,762 06

ROAD FUND.

RECEIPTS.

Amount collected and paid into State Treasury by the Secretary of State under an Act of the General Assembly, providing for registration of motor vehicles and motor bicycles and examinations and licensing of chauffeurs, approved June 10, 1911		$3,205,177 38

DISBURSEMENTS.

Amount of warrants issued	$2,668,467 29	
Amount of warrants outstanding October 1, 1918	15,663 12	
Total	$2,684,130 41	
Amount of warrants outstanding September 30, 1919	390,432 49	
Total amount disbursed by State Treasurer		2,293,697 92
Excess of receipts over disbursements		$911,479 46

FEDERAL AID ROAD FUND.

RECEIPTS.

Amount received and paid into State Treasury from Federal Government		$32,524 68

DISBURSEMENTS.

No warrants drawn		
Amount of receipts over disbursements		$32,524 68

KASKASKIA COMMONS PERMANENT SCHOOL FUND.

RECEIPTS.

Amount paid into State Treasury under the provisions of an Act of the General Assembly in force July 1, 1909, from Andrew Russel, Auditor of Public Accounts, interest collected on mortgage notes	$10,905 46	
From Andrew Russel, Auditor of Public Accounts, principal collected on mortgage notes	14,157 32	
Total		$25,062 78

DISBURSEMENTS.

Amount of warrants issued on interest	$12,182 49	
Amount of warrants issued on principal	19,000 00	
Total	$31,182 49	
Amount of warrants outstanding October 1, 1918	11 85	
Total	$31,194 34	
Amount of warrants outstanding September 30, 1919	271 85	
Total amount disbursed by State Treasurer		30,922 49
Excess of disbursements over receipts		$5,859 71

STATEMENT NO. 2—Concluded.

REGISTERED BOND FUND.

RECEIPTS.

	Amount.	Amount.
Amount received from October 1, 1918 to September 30, 1919 (See detailed statement No. 39)		$787,289 36

DISBURSEMENTS.

Amount of warrants issued (See statement No. 1)	$16,145 58	
Amount of warrants outstanding September 30, 1919	55 38	
Total amount disbursed by State Treasurer		16,090 20
Amount of receipts over disbursements		$771,199 16

INTER-DEPARTMENTAL SOCIAL HYGIENE FUNDS.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1918 to September 30, 1919		$76,307 51

DISBURSEMENTS.

Amount of warrants issued	$70,712 29	
Amount of warrants outstanding September 30, 1919	2,057 46	
Total amount disbursed by State Treasurer		68,654 83
Amount of receipts over disbursements		$7,652 68

REVOLVING WORKING CAPITAL FUND.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1918 to September 30, 1919		$90,141 15

DISBURSEMENTS.

Amount of warrants issued	$1,641 60	
Amount of warrants outstanding September 30, 1919		
Total amount disbursed by State Treasurer		1,641 60
Amount of receipts over disbursements		$88,499 55

CORPORATION TRUST FUND.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1918 to September 30, 1919		$1,920 00

DISBURSEMENTS.

No warrants drawn		
Amount of receipts over disbursements		$1,920 00

WATERWAY FUND.

RECEIPTS.

From taxes, 1916	$ 33	
From taxes, 1917	8,148 80	
Total amount received		$8,149 13

DISBURSEMENTS.

No warrants drawn		
Amount of receipts over disbursements		$8,149 13

STATEMENT NO. 3.

Statement of receipts and disbursements of the General Revenue Fund from October 1, 1919, to June 30, 1920.

GENERAL REVENUE FUND.

RECEIPTS.

	Amount.	Amount.
From taxes, 1916	$ 2,036 76	
From taxes, 1917	445,647 13	
From taxes, 1918	617,616 95	
From taxes, 1919	3,191,713 10	
		$4,257,013 94
From seven per cent of gross earnings of Illinois Central R. R. Co.—		
For six months ending October 31, 1919	$1,195,279 57	
For six months ending April 30, 1920	1,356,185 57	
		2,551,465 14
From the United States Government, being an amount in aid of the Illinois Soldiers and Sailors Home, Quincy, Illinois	----------	77,384 89
From fees collected by the following departments, boards and commissions and paid into the State Treasury—		
Secretary of State—		
From fees	$742,966 35	
From rent	562 50	
From sale of waste paper	2,605 18	
From miscellaneous	7 94	
From sale of old furniture	35 50	
From sale of scrap	16 62	
Superintendent of Public Instruction, from fees	2,635 00	
Auditor of Public Accounts, from fees	95,330 32	
State Treasurer—		
From fees	3,936 37	
From miscellaneous	41 00	
From interest collected on public funds, Len Small, October 1, 1918 to January 13, 1919	143,585 79	
Fred E. Sterling, January 13, 1919 to May 31, 1920 both inclusive	604,735 57	
Clerk of Supreme Court from fees	4,468 28	
		1,600,926 42
From fees collected by departments under the Civil Administrative Code, and turned into the State Treasury as provided by an Act in relation to the Civil Administration of the State Government, etc., approved March 7, 1917—		
Department of Agriculture—		
Division Game and Fish, from fees	$196,315 72	
Division Foods and Dairies—		
From license fees to vend	39,025 00	
From testers licenses	1,577 00	
From egg breaking establishments	3,850 00	
From cold storage plants	750 00	
From commercial fertilizer	3,605 00	
From egg dealers class 1	5,770 00	
From egg dealers class 2	6,949 00	
From wholesale ice cream manufactures	1,380 00	
From retail ice cream manufactures	439 00	
From commission merchants	3,400 00	
From fines for violations of State Pure Food Laws	1,905 00	
Division State Fair	5,575 25	
Division Animal Industry	96 00	
Division Stallion Registration	8,325 00	
Division Plant Industry	30 97	
Division Seed Inspection	285 30	
		$279,278 24
December 1919, by Chas Adkins, director amount refunded and warrant No. 21985 and 21992 herewith cancelled and covered into State Treasury being for services rendered Division of State Fair, payees C. W. Stuteville and Joe Palambo having failed, to date to claim same	2 20	
May 1920, by Charles Adkins, director amount refunded and warrant No. 42909 herewith cancelled and covered into State Treasury having been made in error by division of Game & Fish	7 50	
		9 70

STATEMENT NO. 3—Concluded.

RECEIPTS—continued.

	Amount.	Amount.
From fees collected by departments under the Civil Administrative Code—Continued.		
Department of Labor—		
Private employment agencies fees	$11,300 00	
Industrial commission	1,662 75	
Rent miscellaneous	870 97	
		$13,833 72
Division Factory Inspection, received Nov. 1919 from sale of waste paper	6 29	
Jan., 1920, from sale of waste paper	7 26	
March 1920, by American Medical Association, Chicago, Illinois, amount refunded and warrant herewith cancelled and covered into State Treasury No. 66062 having been paid in duplicate by Industrial Commission	12 00	
		25 55
Department of Mines and Minerals, Miners examinations fees	$8,466 00	
		8,466 00
Department of Public Works and Buildings—		
Division of Highways	498 38	
Division of Parks	2,725 52	
		3,223 90
October, 1919. By Frank I. Bennett, Director, amount refunded and warrant No. 39824 herewith cancelled and covered into State Treasury upon advice from Division of Printing, that he refuses to pay this voucher	535 50	
October, 1919. By Ed H. Glackin, Sup't of Special Assessments amount refunded and warrant No. 59308 herewith cancelled and covered into State Treasury assessment for which same was issued having been repealed, Division of Waterways	190 25	
October, 1919. From Frank I. Bennett Director, amount received from Atlas Cement Co., being 2696 sacks at 15 cents Division of Parks, Fort Chartres	404 40	
December, 1919. From Frank I. Bennett Director, amount refunded and covered into State Treasury being an excess payment by Dividion of Supervising Architect to American Contractor Publishing Co., for advertising	41 40	
December, 1919. From Frank I. Bennett Director, amount refunded and covered into State Treasury being an excess payment by Division of Supervising Architect to American Contractor Publishing Co., for advertising	57 60	
April, 1920. From Kennedy Webster Electric Co., Chicago, Illinois amount of refund due State on account of lamp purchases reaching $20,000 basis net or $32, 279.19 list, entitling State to 1 per cent credit on contract which expires April 17, 1920	322 79	
April, 1920. From Kennedy Webster Electric Co., Chicago, Illinois, amount refunded for defective lamps returned as follows: Illinois Normal University $9.65, Chicago State Hospital $34.35 less 34 per cent or $14.96	29 04	
April, 1920. From Frank I. Bennett Director, amount returned by American Railway Express Co., to be credited to Division of Printing covering claim for lost package	8 59	
June, 1920. From Frank I. Bennett Director, amount refunded because warrant No. 39714 was issued for $1,199.50 instead of correct amount of $1,155.00 by Division of Printing	84 50	
		1,674 07
Department of Public Health—		
From fees		268 00
From miscellaneous collections Department of Public Health—		
January, 1920. C. St. Clair Drake Director, amount of claim of the State of Illinois, Department of Public Health against Dr. H. M. Alexander & Co., Ins., Marietta, Pa., for the return of outdated antitoxin under contract providing for such returns, the claim aginst the Dr. H. M. Alexander Co., being $339.27 less $50, 00 for attorneys fee as per agreement between Edw. J. Brundage, Attorney General of the State of Illinois, and W. L. Shirk, Attorney at Law, Lancaster, Pa		289 27
Department of Public Welfare—		
From collections by the State Charitable and Penal Institutions as follows—		
Alton State Hospital	5,631 07	
Anna State Hospital	6,260 12	
Chester State Hospital	304 36	
Chicago State Hospital	4,013 58	
Elgin State Hospital	2,902 14	
Jacksonville State Hospital	10,206 90	
Kankakee State Hospital	6,404 12	
Peoria State Hospital	2,649 48	
Watertown State Hospital	4,464 18	
Lincoln State Hospital	58,777 26	
Dixon Epileptic Colony	3,590 49	
School for Deaf	3,141 56	
School for Blind	4,050 93	

STATEMENT NO. 3—Continued.

RECEIPTS—continued.

	Amount.	Amount.
From fees collected by departments under the Civil Administrative Code—Continued.		
Department of Public Welfare—Concluded.		
From collections by the State Charitable and Penal Institutions—Concluded.		
Industrial Home for Blind	$ 907 49	
Psycopathic Institute	67 02	
Soldiers and Sailors Home	2,226 01	
Soldiers Widows Home	222 37	
Soldiers Orphans Home	347 38	
Eye and Ear Infirmary	48 14	
Training School for Girls	1,670 89	
St. Charles School for Boys	3,0 8 97	
Illinois State Penitentiary	4,561 37	
Southern Illinois Penitentiary	6,728 31	
Illinois State Reformatory	880 77	
Division Pardons and Paroles	27 90	
Womans Prison	372 00	
Visitation Adult Blind	21 00	
		$133,565 81
From miscellaneous collections Department of Public Welfare—		
October, 1919. Standard Oil Co., Chicago, Illinois, amount refunded and warrant No. 37741 herewith cancelled and covered into State Treasury being duplicate payment by Division Illinois Industrial Home for the Blind	$ 65	
October, 1919. Illinois Central R. R. Co., Dixon, Illinois, amount refunded and warrant No. 36470 herwith cancelled and covered into State Treasury having been vouchered in duplicate by Division of Dixon State Hospital	1 15	
October, 1919. Standard Oil Co., Peoria , Illinois, amount refunded and covered into State Treasury same having been duplicate payment by Division Illinois State Reformatory January 13, 1918	44 00	
November, 1919. Akin-Eskine Milling Co., Evansville, Indiana, amount refunded and covered into State Treasury being over payment by Division of Kankakee Hospital	3 98	
January, 1920. Charles H. Thorne Director, amount refunded by Central Supply Co., Indianapolis, Indiana, having been over payment by voucher No. 79452 Elgin State Hospital	9 87	
February, 1920. The Noiseless Typewriter Co., amount refunded and warrant No. 96118 herewith cancelled and covered into State Treasury having been given credit on cost price of machine for rental to Chicago State Hospital	5 00	
May, 1920. Charles H. Thorne Director, amount refunded and warrant No. 119049 herewith cancelled and covered into State Treasury having been returned by C. & N. W. R.R. Co., freight charge for which same was issued having been paid by shipper to State Hospital, Dixon, Illinois	1 10	
		65 75
Department of Registration and Education—		
From fees collected by the following divisions—		
Architects	$ 2,305 00	
Barbers	5,931 00	
Chiropodists	885 00	
Dentists	5,481 00	
Embalmers	4,723 00	
Horse-Shoers	5,313 00	
Midwives	5 00	
Nurses	10,756 00	
Optometrists	10,241 00	
Physicians	8,045 00	
Pharmacists	18,114 60	
Plumbers	5,158 50	
Structural Engineers	2,091 00	
Veterinarians	880 00	
Miscellaneous Medicine	1,755 00	
Illinois State Normal University, Normal, Illinois	12,482 63	
Eastern State Normal School, Charleston, Illinois	6,799 71	
Western State Normal School, Macomb, Illinois	6,473 14	
Northern State Normal School, DeKalb, Illinois	1,540 60	
Southern State Normal University, Carbondale, Illinois	7,354 48	
State Museum Natural History	11 96	
Geological Survey	120 85	
Water Survey	264 93	
General Office	2 00	
		116,734 40

STATEMENT NO. 3—Continued.

RECEIPTS—continued.

	Amount.	Amount.
From fees collected by departments under the Civil Administrative Code—Continued.		
Department of Registration and Education—Concluded.		
From miscellaneous collections Department of Registration and Education—		
October, 1919. Southern State Normal University, Carbondale, Illinois, amount refunded and warrant No. 37175 herewith cancelled and covered into State Treasury having been issued in duplicate by Southern State Normal University, to Library Bureau	$ 8 25	
October, 1919. Fayette R. Plumb Co., Inc., Philadelphia, Pa., amount refunded and warrant No. 48004 herewith cancelled and covered into State Treasury having been previously paid by Division of Geological Survey	11 54	
		$ 19 79
Department of Trade and Commerce—		
From fees collected by the following divisions—		
General Office	$ 6,591 52	
Insurance	2,947,334 55	
Grain Inspection, Chicago, Illinois	183,708 90	
Grain Inspection, East St. Louis, Illinois	22,142 68	
Public Utilities, fees	6,637 73	
Public Utilities, permits	114,336 33	
		3,280,751 71
From miscellaneous collections Department of Trade and Commerce—		
December, 1919. Wm. H. Boys Director, amount refunded and warrant No. 331 herewith cancelled and covered into State Treasury having been vouchered in error by Department of Trade and Commerce	8 00	
April, 1920. Underwood Typewriter Co., Chicago, Illinois. amount refunded on warrant No. 113767 herewith cancelled and covered into State Treasury having been paid in duplicate by Division of Public Utilities	90	
		8 90
Attorney General, miscellaneous collections—		
October, 1919. Amount received being judgement in settlement of claim against estate of late Samuel B. Raymond, ex County Treasurer of Cook County, for unpaid interest on tax collections	29,000 00	
April, 1920. L. C. Smith Bros., Typewriter Co., Chicago, Illinois, amount refunded on overpayment of rental of machine No. 231511 from January 1, 1920, to February 2, 1920, machine returned January 6, 1920, Inheritance Tax Department, Attorney Generals Office, Chicago, Illinois	4 00	
		29,004 00
Adjutant General, miscellaneous collections—		
October, 1919. Amount refunded and covered into State Treasury for return of empty barrel drum to West Disinfection Co., Chicago, Ill	6 50	
October, 1919. Amount received from Garden City Oil Co., 11 LaSalle Street, Chicago, Ill., for return of two oil drums	12 00	
October, 1919. Amount paid for 100 pounds of sugar to R. J. Shand, being surplus left over from 1919 encampment	9 60	
October, 1919. Chicago & Alton R. R., Springfield, Ill., amount refunded and warrant No. 52085 herewith cancelled and covered into State Treasury having been previously paid by I. N. G. as freight charges	29 26	
October, 1919, Illinois Central R. R., Chicago, Ill., amount refunded and covered into State Treasury and warrant No. 3584 herewith cancelled being duplicate payment made by Court of Claims, House Bill No. 502	378 03	
December, 1919. Frank S. Dickson, Adjutant General, amount refunded and covered into State Treasury herewith being amount of duplicate payment for transportation of troops to Chicago riots paid by warrant No. 31257	25 62	
January, 1920. Frank S. Dickson, Adjutant General, amount to cover shortage of missing stores and balance in fund of Co. I, 9th Infantry, Centralia, Ill., $108.69; second amount to cover shortage of missing stores, $2.49, balance on hand of Company fund, $64.64 Co. E. 5th Infantry, Carbondale, Illinois	175 82	
January, 1920. Three checks, $2.32, $6.51 and $5.18 totaling $14.01 Wm. E. Houpt, Supply Co., 10th Infantry to cover shortage in property accountability	14 01	
January, 1920. Received from Captain J. W. Spellman Co. C., 10th Infantry, I. N. G., for payment of Q. M. property lost in his possession, 1 belt 25 cents, 1 pair shoes, $3.58	3 83	
January, 1920. Amount in payment of fine assessed Private Dreyfus, by Captain LeRoy Sias, 2d Infantry, I. R. M., Oak Park, Ill	5 00	
February, 1920. Amount remitted in payment of one cup lost by Captain J. W. Spellman, Co. C., 10th Infantry, I. N. G	10	

STATEMENT NO. 3—Continued.

RECEIPTS—continued.

	Amount.	Amount.
From fees collected by departments under the Civil Administrative Code—Continued.		
Adjutant General, miscellaneous collections—Concluded.		
February, 1920. In payment for loss of ordnance stores being property of U. S. Government for which the State of Illinois is accountable, loss by Chicago Police Department	$ 9 75	
March, 1920. Payment of claims under bonds by National Surety Co., on bonds of Captain Geo. F. Muldner, Chicago, Ill., $305.40; Hartford Accident & Indemnity Co., bond of Captain Clark R. Rice, I. R. M., $4.48	309 88	
April, 1920. Amount refunded due to error in billing by N. Y. Central Lines covering excess and railroad fare from New York to Chicago for eight officers instead of four	140 96	
June, 1920. Amount refunded by American Surety Co. of N. Y. on unearned premium bond No. 83244-A, Captain Geo. F. Mindt, Co. B, 1st I. R. M	1 85	
June, 1920. Amount refunded being amount of lost stores property of U. S. Government issued to Captain H. W. Mitchell and Lieut. J. A. Tubbs, Co. G., 10th Infantry, I. N. G	73 46	
June, 1920. Amount in payment of lost stores property of U. S Government issued to Lieut. LeRoy Stewart, 57th Co., Ordnance Department, I. R. M	2 75	
June, 1920. Amount refunded in settlement with B. & O. R. R. Co., covering overpayment on July and August bill 1917	2 98	
June, 1920. Amount of summary fine assessed against Private B. C. Voss, Co. C., 2d Infantry, I. R. M	5 00	
June, 1920. Amount in payment of lost military stores	2 45	
June, 1920. Amount refunded being payment for lost stores by Captain U. P. Wehrein, Co. G, 4th I. R. M., $31.00 and Commanding Officer, Co. B, 4th, Infantry, I. R. M., $2.40	33 40	
		$1,242 25
General miscellaneous collections—		
January, 1920. Munson Supply Co., New York, N. Y., amount refunded and covered into State Treasury, having been vouchered in duplicate by James S. McInerney, Clerk Appellate Court, Chicago, Illinois	3 15	
May, 1920. Mrs. Jessie P. Weber, Secretary Historical Society, amount refunded and covered into State Treasury, having been an overpayment through Division of Printing	453 15	
		456 30
From the County Treasurers of the Counties named below for Inheritance Tax collected—		
Adams	$ 38,160 92	
Bond	1,101 84	
Boone	1,450 16	
Brown	3,060 52	
Bureau	441 02	
Carroll	10,391 03	
Cass	5,217 00	
Champaign	12,048 24	
Christian	8,085 81	
Clinton	303 56	
Coles	3,481 66	
Cook	1,171,116 19	
Crawford	1,057 74	
DeKalb	3,142 03	
DeWitt	17,641 39	
Douglas	9,105 11	
DuPage	16,634 82	
Edgar	827 66	
Effingham	2,716 86	
Ford	4,045 98	
Fulton	9,276 66	
Gallatin	334 66	
Greene	1,171 55	
Grundy	1,262 27	
Hancock	1,925 60	
Hamilton	58 34	
Henry	7,805 09	
Iroquois	11,332 01	
Jackson	8,690 49	
Jefferson	220 03	
Jersey	5,523 13	
JoDaviess	4,000 71	
Johnson	171 40	
Kane	5,609 89	
Kankakee	4,628 58	
Kendall	463 90	
Knox	10,146 46	
Lake	15,713 96	
LaSalle	6,481 35	

STATEMENT NO. 3—Concluded.

RECEIPTS—concluded.

	Amount.	Amount.
From fees collected by departments under the Civil Administrative Code—Concluded.		
From the County Treasurers of the Counties named below for Inheritance Tax collected—Concluded.		
Lawrence	$ 1,383 07	
Lee	3,171 25	
Livingston	3,758 04	
Logan	12,789 20	
Macon	26,975 19	
Macoupin	1,221 92	
Madison	1,436 00	
Marion	621 90	
Marshall	2,723 86	
Mason	5,324 44	
Massac	95 60	
McDonough	5,815 07	
McHenry	441 37	
McLean	42,446 21	
Menard	826 74	
Mercer	879 15	
Monroe	153 66	
Montgomery	1,720 16	
Morgan	15,227 68	
Moultrie	4,690 83	
Ogle	6,364 14	
Peoria	12,153 49	
Piatt	14,914 16	
Pike	1,880 55	
Pope	749 07	
Putnam	788 72	
Randolph	176 61	
Rock Island	9,174 46	
Sangamon	3,978 90	
Schuyler	1,624 84	
Shelby	2,099 14	
Stark	5,551 10	
St. Clair	19,592 14	
Stephenson	2,491 07	
Tazewell	12,790 05	
Vermilion	10,525 90	
Wabash	431 71	
Warren	11,937 10	
White	4,725 60	
Whiteside	3,308 26	
Will	3,408 16	
Williamson	1,866 08	
Winnebago	11,919 93	
Woodford	616 48	
		$1,679,614 62
Total amount received		$14,035,322 37

DISBURSEMENTS.

Amount of Revenue Fund warrants issued for all purposes (see Statement No.)	$14,302,211 41	
Amount of Revenue warrants outstanding October 1, 1919	498,884 18	
Total	$14,801,095 59	
Amount of revenue warrants outstanding July 1, 1920	500,423 02	
Total amount disbursed by State Treasurer		14,300,672 57
Excess of disbursements over receipts		$265,350 20

STATEMENT NO. 4.

Statement of receipts and disbursements of special State funds from from October 1, 1919, to June 30, 1920.

STATE SCHOOL FUND.

RECEIPTS.

	Amount.	Amount.
From taxes, 1916	$ 621 55	
From taxes, 1917	110,101 06	
From taxes, 1918	236,534 16	
From taxes, 1919	3,723,665 07	
Total amount received		$4,070,921 84

DISBURSEMENTS.

Amount of school fund for nine months disbursed to counties of the State	$3,969,334 04	
Amount paid county superintendents for salaries	212,895 34	
Amount paid School Dist. No. 68, Peoria County	651 76	
Amount paid School Dist. No. 36, Union County	145 03	
Amount paid Board of School Inspectors, City of Peoria, 1918	2,552 35	
Amount paid Board of School Inspectors, City of Peoria, 1919	5,262 53	
Total	$4,190,841 05	
Amount of School Tax Fund warrants outstanding October 1, 1919	6,513 02	
Total	$4,197,354 07	
Amount of School Tax Fund warrants outstanding June 30, 1920	32,866 03	
Total amount disbursed by State Treasurer		4,164,488 04
Excess of disbursements over receipts		$93,566 20

UNIVERSITY OF ILLINOIS FUND.

RECEIPTS.

From taxes, 1916	$ 382 49	
From taxes, 1917	69,905 44	
From taxes, 1918	131,407 86	
From taxes, 1919	1,519,863 12	
Total amount received from taxes		$1,721,558 91
Amount refunded on warrant No. 83011 issued in error	$ 4 00	
Amount refunded on warrant No. 120674 issued in error	18 75	
Total		22 75
		$1,721,581 66

DISBURSEMENTS.

Amount of University of Illinois Fund warrants issued	$1,946,797 77	
Amount of University of Illinois Fund warrants outstanding October 1, 1919	156,607 63	
Total	$2,103,405 40	
Amount of University of Illinois Fund warrants outstanding June 30, 1920	6,199 94	
Total amount disbursed by State Treasurer		2,097,205 46
Excess of disbursements over receipts		$375,623 80

STATEMENT NO. 4—Continued.

STATE TEACHERS PENSION AND RETIREMENT FUND.

RECEIPTS.

	Amount.	Amount.
Amount collected and paid into State Teachers' Pension and Retirement Fund under provisions of an Act of the General Assembly, approved June 23, 1915		$121,013 54

DISBURSEMENTS.

Amount of warrants issued	$291,790 17	
Amount of warrants outstanding October 1, 1919	689 96	
Total	$292,480 13	
Amount of warrants outstanding June 30, 1920	984 53	
Total amount disbursed by State Treasurer		291,495 60
Excess of disbursements over receipts		$170,482 06

STATE INSTITUTION TEACHER'S PENSION AND RETIREMENT FUND.

RECEIPTS.

Amount collected and paid into State Institution Teacher's Pension and Retirement Fund under provisions of an Act of the General Assembly approved June 14, 1917		$13,284 70

DISBURSEMENTS.

Amount of warrants issued	$3,961 70	
Amount of warrants outstanding October 1, 1919	30 01	
Total	$3,991 71	
Amount of warrants outstanding June 30, 1920	76 00	
Total amount disbursed by State Treasurer		3,915 71
Excess of receipts over disbursements		$9,368 99

VOCATIONAL EDUCATION FUND.

RECEIPTS.

Amount received from United States Government		$79,209 59

DISBURSEMENTS.

Amount of warrants issued	$14,065 31	
Amount of warrants outstanding October 1, 1919	3,590 68	
Total	$17,655 99	
Amount of warrants outstanding June 30, 1920	1,352 06	
Total amount disbursed by State Treasurer		16,303 93
Excess of receipts over disbursements		$62,905 66

ILLINOIS MICHIGAN CANAL FUND.

RECEIPTS.

Amount collected and paid into the Illinois Michigan Canal Fund by the Department of Public Works and Buildings as provided for in Section No. 52 of the Civil Administrative Code		$25,493 75

DISBURSEMENTS.

Amount of warrants issued	$21,785 28	
Amount of warrants outstanding October 1, 1919	212 30	
Total	$21,997 58	
Amount of warrants outstanding June 30, 1920	930 50	
Total amount disbursed by State Treasurer		21,067 08
Excess of receipts over disbursements		$4,426 67

STATEMENT NO. 4—Continued.

FIRE MARSHAL FUND.

RECEIPTS.

	Amount.	Amount.
Amount collected and paid into State Treasury by Insurance Superintendent under provisions of an Act of the General Assembly, approved June 15, 1909		$113,807 58

DISBURSEMENTS.

Amount of warrants issued (See Statement No. 6)	$55,060 14	
Amount of warrants outstanding October 1, 1919	3,652 65	
Total	$58,712 79	
Amount of warrants outstanding June 30, 1920	1,962 16	
Total amount disbursed by State Treasurer		56,750 63
Excess of receipts over disbursements		$57,056 95

ROAD FUND.

RECEIPTS.

Amount collected and paid into the State Treasury by the Secretary of State under an Act of the General Assembly, providing for registration of motor vehicles and motor bicycles and examinations and licensing of chauffeurs, approved June 10, 1911		$4,521,506 69

DISBURSEMENTS.

Amount of warrants issued	$5,292,822 76	
Amount of warrants outstanding October 1, 1919	390,432 49	
Total	$5,683,255 25	
Amount of warrants outstanding June 30, 1920	229,423 37	
Total amount disbursed by State Treasurer		5,453,831 88
Excess of disbursements over receipts		$932,325 19

FEDERAL AID ROAD FUND.

RECEIPTS.

Amount received and paid into the State Treasury from Federal Government		$2,131,693 89

DISBURSEMENTS.

No warrants drawn		
Amount of receipts over disbursements		$2,131,693 89

KASKASKIA COMMONS PERMANENT SCHOOL FUND.

RECEIPTS.

Amount paid into State Treasury under the provisions of an Act of the General Assembly in force July 1, 1909, from Andrew Russel, Auditor of Public Accounts, interest collected on mortgage notes	$11,167 41	
From Andrew Russel, Auditor of Public Accounts, principal collected on mortgage notes	18,930 88	
Total		$30,098 29

DISBURSEMENTS.

Amount of warrants issued on interest	$ 8,929 56	
Amount of warrants issued on principal	15,000 00	
Total	$23,929 56	
Amount of warrants outstanding October 1, 1919	271 85	
Total	$24,201 41	
Amount of warrants outstanding June 30, 1920	11 85	
Total amount disbursed by State Treasurer		24,189 56
Excess of receipts over disbursements		$5,908 73

STATEMENT NO. 4—Concluded.

REGISTERED BOND FUND.

RECEIPTS.

	Amount.	Amount.
Amount received from October 1, 1919 to June 30, 1920; See detailed Statement No. 39		$ 393,310 40

DISBURSEMENTS.

Amount of warrants issued (See Statement No.)	$1,072,014 31	
Amount of warrants outstanding October 1, 1919	55 38	
Total	$1,072,069 69	
Amount of warrants outstanding June 30, 1920	55 38	
Total amount disbursed by State Treasurer		1,072,014 31
Excess of disbursements over receipts		$678,703 91

INTER-DEPARTMENTAL SOCIAL HYGIENE FUND.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1919 to June 30, 1920		$51,850 09

DISBURSEMENTS.

Amount of warrants issued	$40,534 84	
Amount of warrants outstanding October 1, 1919	2,057 46	
Total	$42,592 30	
Amount of warrants outstanding June 30, 1920	1,801 69	
Total amoun[illegible]ate Treasurer		40,790 61
Excess [illegible] disbursements		$11,059 48

REVOLVING WORKING CAPITAL FUND.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1919 to June 30, 1920		$645,577 56

DISBURSEMENTS.

Amount of warrants issued	$434,660 70	
Amount of warrants outstanding October 1, 1919		
Total	$434,660 70	
Amount of warrants outstanding June 30, 1920	12,224 28	
Total amount disbursed by State Treasurer		422,436 42
Excess of receipts over disbursements		$223,141 14

CORPORATION TRUST FUND.

RECEIPTS.

Amount received and paid into the State Treasury October 1, 1919 to June 30, 1920		$ 481 35

DISBURSEMENTS.

Amount of warrants issued	$1,500 00	
Total amount disbursed by State Treasurer		1,500 00
Excess of disbursements over receipts		$1,018 65

WATERWAY FUND.

RECEIPTS.

From taxes, 1916	$ 19 12	
From taxes, 1917	3,495 25	
From taxes, 1919	683,938 50	
Total amount received		$687,452 87

DISBURSEMENTS.

No warrants drawn		
Amount of receipts over disbursements		$687,452 87

STATEMENT NO. 5.

Detailed statement of warrants drawn on the State Treasurer from October 1, 1918, to September 30, 1919.

Accounts.	App.	Amount.	Total.
APPROPRIATIONS—SPECIAL.			
Robert Root for painting portrait of Ex Lieutenant Governor Barratt OHara	1917		$ 500 00
Edward E. Allen for refund of corporation fee paid to Secretary of State	1919		120 00
Joseph J. Kroupa for refund of corporation fee paid to Secretary of State	do.		65 00
Mathias Allen for refund of corporation fee paid to Secretary of State	do.		195 00
Richard J. Murphy for refund of corporation fee paid to Secretary of State	do.		295 00
J. D. Fagan for services rendered during foot and mouth disease	[illegible]		59 50
National Implement and Vihicle Show for aid to State and Coun[illegible] fairs earned	do.		3,733 15
William F. Downs for amount due on an order of the Circut Court of Sangamon County	do.		1,190 00
Mrs. J. L. Pearson for damages for death of J. L. Pearson due to injuries received at the Elgin State Hospital	do.		3,500 00
Fred H. Gillett for damages for injuries received while employed at the Illinois State Penitentiary	do.		4,000 00
Thomas J. Sheridan for damages for injuries received while employed at the Illinois State Penitentary	do.		2,000 00
Mrs. Pauline Smith for damages for injuries received while employed at the Chicago State Hospital	do.		1,588 30
Charles Walters for damages for injuries received while employed at the Illinois State Penitentiary	do.		1,000 00
Ralph E. Green administrator of the estate of Freda Reidel, deceased for damages for the death of Freda Reidel by drowning at Starved Rock Park	do.		5,000 00
Legal Representative of the estate of James Kent Vernner deceased for damages for the death of James Kent Vernner caused by injuries received employed by the Illinois and Michigan Canal	do.		3,500 00
Howard C. Louthan, executor of the estate of Lucinda B. Pike, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.		1,488 70
F. W. Matthiesen Jr. and Adele M. Blow, excutors of the last will and testament of Frederick W. Matthiesen deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.		25,252 29
Mary Davy for damages for the death of Harry Davy caused by injuries received while employed at the Illinois State Penitentiary	do.		2,500 00
Fred D. Nellis Coal Company for material and labor on contract for work on the Ohio Levee at Cairo, Illinois	do.		6,933 41
Chicago Serum Company for serum taken by the State Board of Live Stock Commissioners	do.		5,053 29
Joseph Thompson for damages for loss of sheep on account of quarantine for foot and mouth disease in LaSalle County	do.		1,763 25
Roscoe Drennan, for damage sfor injuries received while in military service	do.		4,000 00
Charles Balsley for damages for injuries received while in military service	do.		3,500 00
Manufacturer's Office Equipment Co., for desks furnished Secretary of Senate	do.		462 00
James L. O'Connor for refund of an amount paid for the use of the Illinois Charitable Eye and Ear Infirmary	do.		467 84
Daily and O'Brien for balance due on account of water distribution contract for Dixon State Colony	do.		5,260 56
Amount carried forward			$83,427 29

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$83,427 29
APPROPRIATIONS—SPECIAL—continued.			
Anthony J. Korchly for balance due for services rendered State Board of Examiners of Horseshores	1919		70 00
Godfrey A. Schroder for refund of amount paid for traveling expenses while in military service	do.		37 50
For material and Labor furnished to the State Board of Agriculture by the following named persons and firms—			
American Press Association	do.	$ 304 20	
Armbruster Mfg. Co	do.	1,460 01	
W. C. Bacon	do.	136 62	
T. E. Ball	do.	90 88	
British Bureau of Information	do.	1,666 11	
John W. Bunn & Co	do.	150 73	
Campbell Tent & Awning Co	do.	81 51	
H. B. Carley	do.	58 90	
Central Union Telephone Co	do.	2,089 16	
H. A. Cunningham	do.	244 23	
G. Doan	do.	103 64	
R. M. Dockum	do.	52 96	
John J. Donovan	do.	321 60	
Ira M. Dudley	do.	707 35	
Jacob Frisch	do.	44 19	
Gravel Springs Co	do.	124 40	
Greenduck Co	do.	891 50	
McCutcheon Gregory	do.	200 00	
Haenig Electric Co	do.	556 40	
William F. Hall	do.	277 95	
G. H. Harris	do.	370 50	
Horn Posting [illegible] System	do.	339 85	
Illinois Printing Co	do.	424 85	
Illinois State Register	do.	635 25	
Illinois State Journal Co	do.	671 25	
J. Ingels	do.	44 00	
Interstate Independent Tel. & Tel. Co	do.	35 00	
Dr. F. A. Laird	do.	50 00	
William P. Lowry	do.	10 50	
McCoy Laundry Co	do.	87 78	
MacPherson & Edwards	do.	133 90	
Mauer Ice & Coal Co	do.	447 57	
H. L. Millington	do.	40 00	
Pathescope Co	do.	1,530 11	
Phillips Bros	do.	1,657 45	
R. B. Powers	do.	1,448 35	
Henson Robinson Co	do.	136 50	
Fred R. Rubin	do.	60 50	
Sears Roebuck & Co	do.	28 00	
Joe Schaefer	do.	3,104 76	
Fred P. Schlitt	do.	397 47	
Jas D. Sheehan	do.	537 60	
Springfield Co. Operative Coal Co	do.	16 91	
Springfield Gas & Electric Co	do.	2,228 90	
Springfield Implement Co	do.	24 74	
Springfield News Record	do.	225 70	
Standard Oil Co	do.	199 06	
Harry E. Stout	do.	55 95	
Thos. R. Strong	do.	424 02	
Striffler Ice & Coal Co	do.	24 60	
St. Patricks' Church	do.	300 00	
E. Sudendorf	do.	271 98	
Swift & Co	do.	128 00	
Thayer & Co	do.	48 58	
N. Trainor & Son	do.	53 85	
Charles Truax	do.	42 29	
W. S. Trumbo	do.	164 00	
Robt P. Usedom	do.	42 00	
University of Illinois	do.	70 22	
Fred E. Sterling	do.	2,525 00	
			28,907 37
Amount carried forward			$112,442 16

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$112,442 16
APPROPRIATIONS—SPECIAL—continued.			
For per diem and traveling expenses due the following persons for the account of the State Board of Examiners of Architects—			
N. Clifford Ricker	1919	$ 235 00	
Leonard F. W. Stuebe	do.	92 86	
Michael B. Kane	do.	155 00	
Joseph B. Forbin	do.	70 00	
Francis M. Barton	do.	40 00	
Barnard & Miller	do.	85 75	
Barnard & Miller	do.	16 15	
C. A. Oldfield	do.	20 00	
Chicago Telephone Co	do.	7 07	
Agents Conway Building	do.	4 57	
			726 40
For reimbursing the following persons and firms for funds advanced toward the expense of collecting evidence in connection with the East St. Louis riots—			
D. B. Beatty	do.	$ 275 00	
James W. McRoberts	do.	275 00	
D. E. Parsons	do.	275 00	
Dan McGlynn	do.	275 00	
R. R. Thomas	do.	275 00	
E. C. Kramer	do.	416 66	
Robert E. Gillespie	do.	416 66	
R. J. Kramer	do.	416 66	
Bruce A. Campbell	do.	416 66	
C. H. Way	do.	416 66	
J. F. Reid	do.	416 66	
Aluminum Ore Co	do.	2,500 00	
Missouri Malleable Iron Co	do.	1,500 00	
George S. Mepham & Co	do.	250 00	
General Chemical Co	do.	250 00	
American Zinc Co	do.	750 00	
Bell Telephone Co	do.	400 00	
Certainteed Products Co	do.	750 00	
East St. Louis Railway Co	do.	500 00	
East St. Louis & Suburban Railway Co	do.	250 00	
B. Goedde & Co	do.	250 00	
East St. Louis Light & Power Co	do.	250 00	
Armour & Company	do.	1,875 00	
Morris & Company	do.	1,875 00	
St. Louis National Stock Yards	do.	1,875 00	
East St. Louis Cottonseed Oil Co	do.	750 00	
Swift & Company	do.	1,875 00	
St. Clair County Gas & Electric Co	do.	875 00	
Hammar Bros. White Lead Co	do.	250 00	
Grant Chemical Co	do.	125 00	
East Side Packing Co	do.	500 00	
Elliott Frog & Switch Co	do.	750 00	
East St. Louis & Suburban Railway Co	do.	750 00	
American Steel Foundries	do.	1,875 00	
Laclede Steel Co	do.	150 00	
C. Reeb	do.	250 00	
H. Albrecht	do.	250 00	
M. V. Joyce	do.	250 00	
F. S. Nulsen	do.	250 00	
C. E. Pope	do.	250 00	
Albert Diehm	do.	250 00	
H. M. Hill	do.	250 00	
John E. Hamlin	do.	250 00	
W. H. Hauss	do.	250 00	
N. C. McLean	do.	250 00	
			27,549 96
For the payment for publication of notices in the following newspapers in relation to the dissolution of corporations—			
The Greenville Advocate	do.	102 75	
The Robinson Constitition	do.	35 50	
The Argus Printing House	do.	34 00	
N. E. Stevens Printing Co	do.	140 00	
The Republican Record	do.	681 50	
The Galesburg Printing Co	do.	840 00	
The Lawrence County News	do.	35 00	
Amount carried forward			$140,718 52

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$140,718 52
APPROPRIATIONS—SPECIAL—continued.			
For the payment for publication of notices in the following newspapers in relation to the dissolution of corporations—Concluded.			
The Star Times Publishing Co	1919	$140 00	
The Staunton Leader	--do--	255 75	
The Pike County Democrat	--do--	12 00	
The Daily Gazette	--do--	236 25	
The Twin City Publishing Co	--do--	168 00	
The Whiteside Sentinel	--do--	125 75	
The Fulton Journal	--do--	108 75	
The Tampio Tornado	--do--	88 00	
The Prophetstown Echo	--do--	106 48	
The Erie Independent	--do--	70 00	
The Shelby County Leader	--do--	161 69	
			3,341 42
For the payment of awards made by the Court of Claims to the following named persons and firms—			
Legal representative of the estate of James W. North for damages for the death of James W. North due to injuries received while employed at the University of Illinos	--do--	$ 3,500 00	
Legal representative of the estate of Helen Branstitter for damages for the death of Helen Branstitter due to injuries received while employed at the Jacksonville State Hospital	--do--	2,500 00	
Legal representative of the estate of Minnie Schwab, for damages for for the death of Minnie Schwab, due to injuries received while an inmate of the Kankakee State Hospital	do--	2,500 00	
Legal representative of the estate of Oscar Watkins for damages for the death of Oscar Watkins due to injuries received while employed at the University of Illinois	--do--	7,500 00	
Jeanne Edgar widow of Maxwell Edgar for damages for the death of Maxwell Edgar due to injuries received while employed at the Elgin State Hospital	--do--	2,000 00	
Frank J. Smith, for damages for permanent injuries received while employed at the Illinois State Reformatory	--do--	3,000 00	
Henry Henke for damages for injuries received while employed at Lincoln Park, Chicago	--do--	2,000 00	
C. F. O'Connor for salary due as member of the State Board of Dental Examiners	--do--	111 95	
Henry L. Whipple for salary due as member of the State Board of Dental Examiners	--do--	312 72	
E. F. Hazell for salary due as member of the State Board of Dental Ezaminers	--do--	304 70	
W. F. Whalen for salary due as member of the State Board of Dental Examiners	--do--	279 35	
C. P. Pruyn for salary due as member of the State Board of Dental Examiners	--do--	170 40	
B. A. Smith, for salary due as members of the State Board of Dental Examiners	--do--	518 57	
N. W. Cox, for salary due as member of the State Board of Dental Examiners	--do--	552 73	
John J. Coffey, for salary due as secretary of the State Board of Equalization	--do--	775 00	
Amos Sawyer, for salary due as secretary of the State Board of Health	--do--	3,750 00	
Charlotte Mary Phillips, Kate Edith Royal, Anna Louise Player, Newton John Player and Milton Player for the refund of inheritance tax erroneously collected and paid into the State treasury	--do--	1,028 20	
Michael D. Thatcher, Jr., Robt. C. Wheeler and Albert C. Booth, executors of Mahlon D. Thatcher, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	--do--	858 64	
Edward S. Harkness, executor of the estate of Charles W. Harkness, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	--do--	41,686 16	
Inanda M. Edwards, Trustee under the last will and testament of Knut E. Edwards, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	--do--	1,487 24	
Herbert F. Perkins, executor of the estate of Franklin H. Head, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	--do--	1,235 01	
Amount carried forward	------	----------	$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
For the payment of awards made by the Court of Claims to the following named persons and firms—Continued.			
Martha Ruddy Leet, for the refund of inheritance tax erroneously collected and paid into the State treasury	1919	$ 5,820 90	
Lora J. Moore, executrix of the estate of Hobart Moore, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	12,438 79	
George F. Perkins and Charlotte Perkins, executors of the last will of George F. Perkins, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	202 09	
Louis J. Snyder, executor of the estate of Caroline E. Dishon, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	179 98	
John J. Garden, Attorney-in-fact for executrix of the estate of Sir James Key Caird, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	312 50	
Commonwealth Trust Company of Harrisburg, Pa., executor of the estate of Margaret C. Holderman, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	70 59	
Francis J. Moore, executor of the estate of John E. Devlin, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	91 26	
John M. Campbell, Frances C. Good and Kate Good Orcutt, executors of the estate of Brent Good, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	504 23	
Arthur D. Hill, P. S. Barker and Leverett Saltonstall, executors of the estate of Sarah L. Brooks, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	64 97	
Andrew Fiske and Chas. H. Fiske, executors of the estate of William Watson, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	655 00	
Boston Safe Deposit and Trust Company, Trustee of the estate of Benjamin W. Parker, deceased, for the refund of inheritance tax erroneously collected paid into the State treasury	do.	401 32	
Chas. H. Bissel, Frank A. Hitchkiss and Bankers Trust Company of New York, executors of the estate of James C. Gillett, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	48 66	
Henry Purcell, executor of the estate of Theodore B. Basselin, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	120 70	
L. Roger Wentworth and Albert C. Seabury, executors of the estate of Clara E. Seabury, deceased, for the refund of inheritance tax erroneousl collected and paid into the State treasury	do.	159 96	
United States Trust Company of New York, executor of the estate of Catherine Wolfe Looney, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	205 34	
John T. Morse, Jr., executor of the estate of Ellen Channing, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	174 66	
Walter G. Oakman, Samuel Utermeyer and Guaranty Trust Company of New York, executors of the last will and testament of Andrew Freeman and Andrew Freeman Home, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	1,816 93	
Philip G. Lindgren, administrator of the estate of John K. Stewart, deceased, foı the refund of inheritance tax erronsously collected and paid into the State treasury	do.	8,890 35	
Minnie P. Edwards, executrix of the estate of James A. Edwards, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	648 66	
Oliver J. Westcott, trustee of the last will and testament of Henry W. Small, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	1,116 22	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
For the payment of awards made by the Court of Claims to the following named persons and firms—Continued.			
William Dempster, O. H. Wineshurst, David Murray, Robert Archibald, Charles Gibson, James Patterson, Thomas Edward Williams, co-executors of the last will of Alexander Elder, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	1919	$ 434 30	
Illinois Central Railroad, for the payment of commutation tickets furnished Chicago Grain Inspection	--do.-	378 03	
Eugene Cyrus Woodruff, Helen Jennie Woodruff and Ora Woodruff Russell, for the refund of inheritance tax erroneously collected and paid into the State treasury	--do.-	9,113 58	
Brewster B. Hornbeck and Elgin City Banking Company, executors of the last will of Mary L. Hornbeck, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	--do.-	66 50	
The County of Will, for costs and expenses arising from the prosecution, conviction and execution of John Cloures, for crime committed within the confines of the Illinois State Penitentiary	--do.-	1,659 77	
Lulu M. Gann, for publication of notices in action to cancel corporations in JoDaviess County	--do.-	70 00	
Margaret Vincent, for publication of notices in action to cancel corporations in JoDaviess County	--do.-	99 00	
Oscar E. Heard, Jr., for services rendered as court reporter in cases in JoDaviess County in the matter of the cancellation of corporations	--do.-	160 00	
Charles B. Osborne, executor of the estate of Lucius C. Fisher, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	--do.-	1,168 49	
Edward F. Sanderson, executor of the estate of Ethel Eames Sanderson, deceased, for the refund of taxes erroneously collected and paid into the State treasury	--do.-	1,076 79	
H. T. Swift, for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	--do.-	1,828 33	
Peter A. Downey for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	--do.-	1,828 33	
J. E. Armstrong, for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	--do.-	1,568 33	
Penn. Mutual Life Insurance Company, for the refund of taxes paid on premiums abatements for dividends paid to policyholders for the years 1911 and 1912	--do.-	3,603 07	
Frank A. Stubblefield, for salary due as assistant physician at Alton State Hospital on account of illegal removal by State Civil Service Commission	--do.-	225 00	
O. W. Huncke & Co., for premiums on fidelity bonds of employees of the State Grain Inspection Department	--do.-	43 89	
Carl H. Yoder, for services rendered in Iroquois County under the direction of the State Veterinarian	--do.-	41 94	
Elgin, Joliet and Eastern Railway Co., for demurrage on cars of freight consigned to the Illinois State Penitentiary	--do.-	1,229 00	
James Fairlie, for the refund of amount paid for expenses in attending convention of National Convention of Insurance Superintendents	--do.-	133 30	
James T. Hanley, for salary for services rendered and expenses incurred as member of the State Board of Examiners of structurial Engineers	--do.-	1,408 94	
John W. Musham, for salary for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	------	265 00	
E. H. Newell, for salary for services rendered and expenses incurred as members of the State Board of Examiners of Structural Engineers	--do.-	348 00	
Amount carried forward	------	----------	$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
For the payment of awards made by the Court of Claims to the following named persons and firms—Continued.			
Mrs. Charlotte C. Stowell, administratrix of the estate of Charles C. Stowell, deceased, for salary for services rendered and expenses incurred by Charles C. Stowell as member of the State Board of Examiners of structural Engineers	1919	$ 151 56	
E. N. Layfield for salary for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	do.	267 00	
The County of Will, for costs and expenses in the prosecution and conviction of Joe Campbell for a crime committed within the confines of the Illinois State Penitentiary	do.	3,121 62	
Fidelity Mutual Life Insurance Company, for refund of taxes paid on premium abatements for dividends paid to policyholders for the years 1911 and 1912	do.	277 59	
Clara B. Pierce, executrix of the estate of Charles A. Pierce, deceased, for services rendered and traveling expenses incurred by Charles A. Pierce as Assistant State Veterinarian	do.	2,362 83	
Public Service Company of Northern Illinois, for water supply to the Illinois State Reformatory	do.	10,577 39	
Board of Education of School District No. 131, Rochelle, on account of excess cost of education deaf and dumb children	do.	660 00	
Western United Gas and Electric Company, for electr city furnished the Illinois State Penitentiary	do.	89 10	
Harry W. Allen and Emma M. Allen, executors of the last will and testament of John W. Allen, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	do.	558 12	
Frank J. Burns, for services rendered and expenses incurred in inheritance taxwork	do.	2,499 33	
Thomas S. Hogan, for services rendered State Board of Health	do.	1,250 00	
Elijah N. Zoline, for services rendered in the suit of People of the State of Illinois ex rel Edward F. Dunne, Governor and Patrick J. Lucey, Attorney General vs. Economy Light & Power Co	do.	500 00	
Durand and Kasper, for flour furnished to the Jacksonville State Hospital	do.	159 00	
Illinois Lithographing & Label Company, for stationery furnished Jacksonville State Hospital	do.	3 44	
H. F. Janssen, for refund for coat stolen	do.	25 00	
Albert Hancock & Co., for tablets, etc., furnished State Training School for Girls	do.	966 68	
Illinois Lithographing and Label Company, for envelopes furnished State Training School for Girls	do.	20 85	
Jefferson Printing Company, for blotters furnished State Training School for Girls	do.	60 00	
Jefferson Printing Company, for stationery furnished Anna State Hospital	do.	78 81	
Jefferson's Printing Company, for rubber bands furnished Watertown State Hospital	do.	254 09	
Bradner, Smith & Co., for printing, etc., furnished St. Charles School for Boys	do.	754 70	
Jefferson Printing Company, for paper furnished St. Charles School for Boys	do.	115 00	
Springfield Coal Co., for switching charges on cars consigned to St. Charles School for Boys	do.	472 00	
Booth's Union Market, for fish furnished St. Charles School for Boys	do.	32 00	
Barnhardt Bros. & Spindler, for ink furnished Illinois Soldiers' Orphans' Home	do.	89 15	
Jefferson Printing Co., for blanks furnished Illinois Soldiers' Orphans' Home	do.	39 63	
Western Electric Co., for lamps furnished Illinois Soldiers' Orphans' Home	do.	48 02	
Jefferson's Printing Co., for tablets furnished Chicago State Hospital	do.	77 76	
The Fleischman Co., for yeast furnished Chicago State Hospital	do.	116 00	
H. Johnson & Co., for merchandise furnished Chicago State Hospital	do.	52 50	
P. J. O'Brien & Co., for brick furnished Chicago State Hospital	do.	120 00	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
For the payment of awards made by the Court of Claims to the following named persons and firms—Concluded.			
Illinois Printing Co., for stationery and supplies furnished Kankakee State Hospital	1919	$124 18	
Jefferson's Printing Co., for pencils furnished Peoria State Hospital	do.	34 00	
The Year Book Publishers, for printing furnished Peoria State Hospital	do.	10 00	
Alice Alfred Hess, for services rendered Peoria State Hospital	do.	97 93	
Maude Shelton, for services rendered Peoria State Hospital	do.	86 73	
Luer Bros. Packing & Ice Co., for ice furnished Alton State Hospital	do.	32 40	
Cudahy Packing Co., for merchandise furnished Illinois School for the Deaf	do.	89 83	
Chicago, Wilmington & Delaware Coal Co., for coal furnished Illinois Soldiers' and Sailors' Home	do.	92 34	
Marie Murphy's Letter Shop, for stenographic work for Division Industrial Commission	do.	6 00	
James E. Tanner, for refund of amount paid for expenses account Industrial Commission	do.	110 74	
Robert Eadie, for refund of amount paid for expenses account Industrial Commission	do.	388 66	
Frank A. Klebosky, for damages for injuries received while in military service	do.	469 00	
John T. Kane, for office rent for State Board of Examiners of Horseshoers	do.	20 00	
John W. Huenig, for salary for services rendered as member State Board of Examiners of Horseshoers	do.	70 00	
D. Ernest Nora, for refund of medical examination fee	do.	9 00	
Ralph W. Webster, for the refund of a corporation fee	do.	55 00	
Illinois State Reformatory, for printing furnished Divisions of East St. Louis Grain Inspection	do.	71 50	
John F. Sullivan, for refund of amount paid for expenses account Division of East St. Louis Grain Inspection	do.	26 61	
Consolidated Press Clipping Co., for services rendered State Public Utilities Commission	do.	7 80	
Underwood Typewriter Co., for supplies furnished State Public Utilities Commission	do.	85 28	
Troxell, Kikendall & Co., for premium on bonds for State Public Utilities Commission	do.	7 50	
Western Union Telegraph Co., for services rendered Attorney General	do.	68 66	
Adams Express Co., for expressage for Secretary of State	do.	6 95	
Western Union Telegraph Co., for services rendered Secretary of State	do.	63 70	
Jefferson Printing Co., for shelves furnished Secretary of State	do.	31 75	
Western Union Telegraph Co., for services rendered Illinois State Normal University	do.	1 61	
Thos. E. Wilson & Co., for merchandise furnished Illinois State Normal University	do.	76 92	
Martha Loeklar, for expenses as court messenger for Southern Illinois State Normal University	do.	73 26	
Standard Blue Print & Supply Co., for stamping for State Board of Examiners of Architects	do.	8 27	
Chicago Telephone Co., for services rendered Chicago Free Employment office	do.	162 51	
Commonwealth Edison Co., for electric fixtures furnished Chicago Free Employment Office	do.	6 97	
Reliable Pure Ice Co., for ice furnished Chicago Free Employment Office	do.	6 00	
Western Union Telegraph Co., for services rendered Chicago Free Employment Office	do.	5 48	
Chicago Towel Co., for service furnished Chicago Free Employment Office	do.	2 50	
A. W. Klaholt, for merchandise furnished Elgin State Hospital	do.	421 58	
Booth Fisheries Co., for supplies furnished Illinois Industrial Home for the Blind	do.	6 60	
Anna T. Mitchell for damages for injury to hand while employed by State	do.	10 00	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
To the following named persons for services rendered the Illinois School for the Deaf—			
Ruth Bailey	1919	$52 50	
Anne Berkley	do.	52 50	
Margaret Brown	do.	66 67	
Margaret Byron	do.	66 67	
Laura Carter	do.	50 00	
Mary D. Carter	do.	55 00	
E. P. Cleary	do.	66 67	
Amanda Davis	do.	55 00	
Jennie DeWitt	do.	60 00	
D. W. George	do.	66 67	
Alma Gilett	do.	60 67	
Josephine Hayden	do.	50 00	
Belle Howard	do.	66 67	
Anne W. Jackson	do.	36 11	
Edith Jordan	do.	62 50	
Helen Jordan	do.	66 67	
Anna Kingsby	do.	52 50	
Minnie B. Krueger	do.	60 00	
Louisa Lee	do.	50 00	
Phyllis Macomber	do.	52 50	
Mary L. Martin	do.	66 67	
Sarah Noyes	do.	66 67	
Della M. Orr	do.	52 50	
G. H. Putnam	do.	66 67	
Effie J. Race	do.	66 67	
Catherine Russel	do.	50 00	
Margaret Russel	do.	66 67	
Irene Sandburg	do.	52 50	
Mary J. Sheridan	do.	66 67	
Laura Sheridan	do.	66 67	
Harry Snyder	do.	60 67	
C. Sprint	do.	75 00	
Florence Sprint	do.	52 50	
Carolyn Taft	do.	60 00	
Annie Tanner	do.	66 67	
C. W. Taylor	do.	75 00	
Jean Taylor	do.	66 67	
Mary C. Upham	do.	66 67	
Idella Walton	do.	66 67	
C. Wood	do.	66 67	
Frances S. Wood	do.	88 89	
Annie Young	do.	66 67	
		$2,583 07	
To the following named persons and firms for supplies furnished and services rendered the Illinois State Penitentiary—			
Armour and Company	1919	1,724 77	
Armour Leather Company	do.	508 03	
Bickett Coal & Coke Co	do.	2,485 14	
Buchanan Daily Co	do.	23 57	
Buck Werden	do.	68 75	
Chicago, Rock Island & Pacific Ry	do.	4 44	
Elgin, Joliet & Eastern Ry	do.	371 75	
Grafton & Knight Mfg. Co	do.	2 05	
Joliet Bridge & Iron Co	do.	7 50	
Joliet Printing Co	do.	2 08	
Joliet Republican Printing Co	do.	11 90	
Ludonica Caledor Co	do.	49 75	
Hugh R. McPartlin	do.	41 04	
New Jersey Car Spring & Rubber Co	do.	428 04	
National Lead Co	do.	39 00	
Albert Pick & Co	do.	50 15	
United Shoe Machinery Co	do.	13 30	
Westinghouse Electric & Mfg. Co	do.	55 72	
Ernest B. Scagnell	do.	200 52	
Silver Cross Hospital	do.	16 50	
		$6,104 00	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
To the following named persons and firms for services rendered and supplies furnished the Illinois School for the Blind—			
Chicago, Peoria & St. Louis R. R. Co	1919	$ 2 29	
Cudahy Packing Co	..do..	315 17	
Jeffersons Printing Co	..do..	201 53	
Barnhart Bros. & Spindler	..do..	11 00	
Durand & Kasper Co	..do..	83 33	
Jourdan Packing Co	..do..	27 29	
Miller, Bryant, Pierce & Co	..do..	3 60	
Wilson & Co	..do..	284 03	
Armour & Co	..do..	181 68	
		$1,109 92	
To the following named persons and firms for services rendered and supplies furnished the Illinois State Reformatory—			
American Brass Co	1919	151 51	
Albin Hawe Co	..do..	275 10	
American Steel Wire Co	..do..	659 14	
Armour Glue Works	..do..	595 60	
Armour Ammonia Works	..do..	106 34	
E. A. Armstrong Mfg. Co	..do..	6 90	
Abraham Baldwin	..do..	1,553 18	
Barnhart Bros. & Spindler	..do..	240 03	
Berlin Mills	..do..	4,700 03	
Buckie Printing Ink Co	..do..	62 75	
Beardslee Chandelier Mfg. Co	..do..	50 86	
Cameron Amberg Co	..do..	2 54	
H. Channon Co	..do..	152 80	
L. C. Chase & Co	..do..	137 70	
Chicago & Alton Railroad	..do..	120 92	
Carson, Pirie, Scott & Co	..do..	4,097 67	
Crescent Paper Co	..do..	4 77	
Casein Mfg. Co	..do..	360 00	
Chicago Machinery Exchange	..do..	219 14	
Campbell, Holton & Co	..do..	783 49	
C. C. Conn, Ltd	..do..	91 05	
De Vilbiss Mfg. Co	..do..	14 51	
Dearborn Paper Co	..do..	803 24	
Dennison Mfg. Co	..do..	44 40	
Electric Appliance Co	..do..	405 88	
The Famous	..do..	4 05	
H. O. Ericson & Son	..do..	3 75	
Flanagan & Co	..do..	7 60	
Fibre Grand Co	..do..	154 37	
The Fleischmann Co	..do..	12 50	
Gane Bros. & Co	..do..	787 55	
Grand Rapids Wood Finishing Co	..do..	26 00	
Grand Rapids Varnish Co	..do..	533 26	
Howes Bros. Co	..do..	422 07	
Holmon Soap Co	..do..	417 08	
H. M. Hooker	..do..	475 29	
Hygrade Lamp Co	..do..	105 30	
J. P. Humphreys & Co	..do..	1,389 35	
H. Halvorsen & Co	..do..	383 87	
Hibbard, Spencer, Bartlett & Co	..do..	1,045 71	
Wm. A. Iden Co	..do..	43 00	
Illinois Central Railroad	..do..	240 49	
Ideal Pattern & Machine Works	..do..	334 65	
Ingersoll Rand Co	..do..	864 58	
Kilgore Linotyping Co	..do..	314 65	
E. B. Kipp & Son	..do..	973 68	
A. W. Klaholt	..do..	276 00	
Lilly Coal Co	..do..	133 96	
Lusky White & Coolidge	..do..	164 12	
Latham Machinery Co	..do..	13 86	
Lyon & Healy	..do..	5 23	
Ed Morris	..do..	22 50	
The David J. Mallory Co	..do..	16 25	
McClurg & Co	..do..	31 90	
Grant McCormick	..do..	31 50	
McNeill, Higgins & Co	..do..	24 09	
Mergenthaler Linotype Co	..do..	133 49	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
To the following named persons and firms for services rendered and supplies furnished the Illinois State Reformatory—Continued.			
Moore, Case, Lyman & Hubbard	1919	$ 3 34	
N. O. Nelson Mfg. Co	do.	172 99	
National Gum & Mica Co	do.	331 50	
O'Neil Oil & Paint Co	do.	49 44	
Carlos Ames	do.	39 67	
John A. Califf	do.	100 00	
C. W. Elliott	do.	100 00	
A. H. Bravenhorst	do.	100 00	
Van D. Roughton	do.	100 00	
W. C. Graves	do.	333 33	
Z. T. Trumbo	do.	140 00	
John Ross	do.	100 00	
J. W. Duncan	do.	27 60	
E. W. Armble	do.	22 10	
W. H. Jenkins	do.	17 60	
Mary E. Simater	do.	16 50	
Maud J. Schneider	do.	15 40	
Kate McKuen	do.	11 00	
Lon Barton	do.	14 30	
W. Bates	do.	16 50	
R. O. Bell	do.	13 20	
S. D. Bever	do.	15 40	
H. E. Brooks	do.	16 50	
Geo. Buterworth	do.	16 50	
L. E. Brewer	do.	14 30	
E. B. Buell	do.	16 00	
Robert Butler	do.	13 20	
C. O. Botkin	do.	13 20	
Chas. H. Bennett	do.	11 00	
J. H. Cannon	do.	14 30	
M. S. Cullin	do.	15 40	
N. H. Close	do.	15 40	
J. H. Cook	do.	17 65	
James Clark	do.	11 00	
R. J. Conroy	do.	13 20	
E. H. Campbell	do.	13 20	
A. W. Deming	do.	14 30	
R. E. Dolan	do.	13 20	
Thos. S. Dougherty	do.	14 30	
David Dean	do.	16 50	
J. F. Doyle	do.	11 00	
O. L. Edwards	do.	22 10	
James Eldon	do.	14 30	
M. W. Eby	do.	14 30	
Perry Eby	do.	15 40	
C. M. Francis	do.	14 30	
Thos. Googherty	do.	11 90	
M. W. Goodale	do.	15 40	
Don T. Goodall	do.	14 30	
H. C. Gerland	do.	22 10	
Anton Geise	do.	13 20	
C. M. Hagarty	do.	15 40	
John B. Hancock	do.	14 30	
F. H. Heine	do.	16 50	
W. A. Hines	do.	16 50	
W. S. Hill	do.	13 20	
J. H. Holland	do.	15 40	
H. C. Hancock	do.	14 30	
M. Harlan	do.	13 20	
T. M. Harrell	do.	20 15	
Michael Harkins	do.	13 20	
B. Jordan	do.	14 30	
F. W. Jahnke	do.	11 00	
Chas. Kruger	do.	16 50	
H. M. Krein	do.	14 30	
J. H. Kozak	do.	12 10	
A. B. Lee	do.	16 50	
Ross Lucas	do.	13 20	
S. B. Lannon	do.	13 20	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—continued.			
To the following named persons and firms for services rendered and supplies furnished the Illinois State Reformatory—Continued.			
D. M. Logan	1919	$ 16 50	
B. M. Lyons	do.	24 10	
Geo. McReynolds	do.	15 40	
H. McAllister	do.	19 80	
Wm. McIntyre	do.	13 20	
Albert Murphy	do.	13 20	
Ross Morrish	do.	8 35	
Herman Mayhew	do.	15 40	
Patrick O'Leary	do.	13 20	
Oscar Omer	do.	13 20	
B. F. Perrin	do.	15 40	
Ben Platt	do.	14 30	
U. J. Printen	do.	14 30	
J. Quinn	do.	15 40	
G. H. Remvick	do.	17 65	
Wm Richardson	do.	13 20	
H. J. Reiss	do.	2 55	
W. H. Stewart	do.	13 20	
Frank J. Smith	do.	13 20	
Edgar Snethen	do.	13 20	
R. G. Stewart	do.	16 50	
J. O. Scott	do.	19 85	
J. A. Smith	do.	13 20	
F. C. Turner	do.	15 40	
G. L. Telford	do.	16 50	
L. O. Tibbets	do.	14 30	
Paul C. Wolf	do.	15 40	
F. J. Wicklander	do.	16 50	
W. L. Wahl	do.	19 85	
J. L. Youngreen	do.	13 20	
C. M. Reed	do.	27 60	
T. F. Clinton	do.	27 60	
C. C. Jones	do.	15 40	
James W. Jones	do.	11 00	
A. Kammaker	do.	14 45	
M. G. Roeseh	do.	8 10	
C. J. Malone	do.	7 45	
Wm. E. Schneider	do.	4 80	
C. H. Tollmer	do.	7 45	
James Mackin	do.	10 77	
J. F. Gourley	do.	6 25	
J. W. Van Buren	do.	2 20	
T. H. Pfeiffer Crockery Co	do.	570 38	
Pittsburgh Coal Co	do.	4,987 87	
Prison Supply Co	do.	1,552 57	
Paasche Brush Co	do.	22 43	
Reick Langeendorg & Voght Co	do.	90 40	
Republic Metalware Co	do.	426 34	
F. A. Rauch Co	do.	137 05	
Joseph T. Ryerson & Son	do.	795 36	
Dr. John D. Scouller	do.	100 00	
Sherman Clay & Co	do.	13 45	
Sullivan Oil Co	do.	94 50	
Swift & Co	do.	5,022 05	
Stephenson Mfg. Co	do.	21 32	
Singer Sewing Machine Co	do.	59 75	
Standard Oil Co	do.	224 70	
H. C. Stone Lumber Co	do.	674 86	
Vilter Mfg. Co	do.	90 73	
Van Camp Mfg. Co	do.	172 48	
Wilder & Company	do.	1,137 40	
Weil Bros	do.	47 02	
Western Union Telegraph Co	do.	10 00	
Wilder Tanning Co	do.	234 48	
Wilson & Co	do.	108 00	
Wood Morris & Sons	do.	42 20	
Wabash Railroad Co	do.	1 21	
Wilson Jones Loose Leaf Co	do.	6 16	
John B. Wiggins Co	do.	6 84	
		$44,699 79	
Amount carried forward			$144,059 94

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$144,059 94
APPROPRIATIONS—SPECIAL—concluded.			
To the following named persons and firms for services rendered and supplies furnished Division of Chicago Grain Office—			
James L. Monaghan	1919	$ 43 89	
Acorn Tire & Repair Co	do.	6 00	
U. S. Fidelity & Guaranty Co	do.	10 00	
The Automobile Supply Co	do.	4 13	
Central Garage	do.	24 85	
Chicago & Alton Railroad	do.	52 40	
Chicago Rock Island & Pacific R. R.	do.	417 35	
Chicago Surface Lines	do.	20 00	
Chicago—Herald	do.	294 00	
Chicago, Burlington & Quincy R. R.	do.	77 40	
Chicago, Milwaukee & St Paul R. R.	do.	123 00	
Illinois Central Railroad Co	do.	378 03	
Minneapolis St Paul & Sault St. Marie R. R.	do.	26 70	
New York Central Railroad	do.	120 25	
M. J. Meahr & Co	do.	450 00	
A. E. Peters & Co	do.	6 60	
Fred J. Ringley	do.	272 25	
Shattuck McKey	do.	502 00	
D. A. Stuart	do.	15 00	
Standard Oil Co	do.	72 00	
Chicago & Eastern Illinois R. R	do.	14 30	
Chicago & Northwestern R. R	do.	262 55	
		$3,192 70	
To the folling named persons as refund for traveling expenses paid by the State Fire Marshal and Deputy State Fire Marshals, payable from the fund known as the Fire Prevention Fund—			
John G. Gamber	do.	82 86	
Matt E. Norton	do.	8 61	
S. Legreid	do.	189 42	
L. C. McMurtrie	do.	109 17	
Chas J. Roberts	do.	74 50	
J. K. Snedeker	do.	87 97	
A. H. Bogardus	do.	98 87	
John H. Richards	do.	33 45	
Robert Harper	do.	32 52	
Tony Brucks	do.	75 70	
Philip R. Dunn	do.	54 32	
J. E. Gallwan	do.	56 13	
R. B. Lytton	do.	33 43	
Edward Holland	do.	80 78	
W. J. Hamafom	do.	27 94	
Thomas A. Greeley	do.	27 67	
Wm. R. Price	do.	21 91	
Neils Juul Jr	do.	28 97	
Geo. J. Byrnes	do.	39 08	
M. J. Durr	do.	28 07	
		$1,191 37	
To the following named persons and firms for services rendered and supplies furnished to the Division of Industrial Commission—			
J. B. Vaughn	do.	360 03	
Cameron Amberg & Co	do.	10 70	
City Hall Square Co	do.	5 95	
Underwood Typewriter Co	do.	1 65	
Western Unoin Telegraph Co	do.	4 62	
Chicago Artificial Ice Co	do.	5 00	
Gravel Springs Co	do.	45 00	
Chicago Towel Co	do.	12 00	
Amberg File & Index Co	do.	150 70	
Globe Wernicke Co	do.	43 00	
C. R. G. Forrester	do.	17 50	
Blanche E. Grace	do.	5 00	
Nellie Tucker	do.	2 75	
		$663 90	
		$224,586 55	
Amount carried forward			$368,646 49

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$368,646 49
APPROPRIATIONS—GENERAL.			
ASSOCIATION—ILLINOIS STATE FIREMEN'S.			
Amount paid for printing, postage, etc	1917	$1,000 03	
Amount paid for printing, postage, etc	1919	475 25	
			1,475 28
ASSOCIATION—ILLINOIS LIVE STOCK BREEDERS.			
Amount paid for expense, etc	1917		995 15
ASSOCIATION—ILLINOIS STATE BEEKEEPERS.			
Amount paid for expenses, etc	1917		1,046 51
ASSOCIATION—ILLINOIS STATE DAIRYMEN'S.			
Amount paid for salary of secretary	1917	$ 300 00	
Amount paid for expenses	1917	1,898 09	
			2,198 09
ASSOCIATION—ILLINOIS STATE POULTRY.			
Amount paid for salary of secretary	1917	$225 00	
Amount paid for expenses	do.	483 03	
Amount paid for expenses	1919	209 73	
			917 76
COMMISSION—CAPITOL BUILDING IMPROVEMENT.			
Amount paid for lamp posts and accessories	do.	$ 865 89	
Amount paid for concrete walks	do.	2,066 90	
Amount paid for lavoratories in Assembly halls	do.	12,311 32	
Amount paid for improvement of Assembly halls	do.	1,763 80	
			17,007 91
COMMISSIONS—50th ANNIVERSARY EMANCIPATION OF NEGRO.			
Amount paid for expenses, etc	1917		914 49
COMMISSION—ILLINOIS CENTENNIAL.			
Amount paid for expenses	do.		58,376 69
COMMISSION—ILLINOIS PENSION LAWS.			
Amount paid for per deim and expenses of members	1917		11,801 63
COMMISSION—MONUMENT TO EX-GOVERNOR OGLESBY.			
Amount paid for erection of monument	do.		19,289 39
COMMISSION—STATE CIVIL SERVICE.			
Amount paid for or salries and wages	do.	$15,175 12	
Amount paid for office expense	do.	4,375 08	
Amount paid for travel	do.	1,812 39	
Amount paid for equipment	do.	444 40	
Amount paid for salaries and wages	1919	5,089 71	
Amount paid for office expense	do.	511 19	
Amount paid for travel	do.	289 78	
			27,697 67
COMMISSION—UNIFORM LAWS.			
Amount paid for salaries and wages	1917	$100 00	
Amount paid for office espense	do.	303 42	
Amount paid for travel	do.	58 42	
Amount paid for travel	1919	428 28	
			890 12
COMMISSION—VICKBURG MILIYARY STATUE.			
Amount paid for erection of monument	1917		100 82
CONSTITITION CONVENTION.			
Amount paid for expenses, emergency	1919		1,270 06
Amount carried forward			$512,628 06

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$512, 628 06
CONVEYING CONVICTS TO PENTENTIARIES.			
Sheriff of Adams County for conveying 9 convicts	1917	$363 95	
do Alexander do 15 do	do	243 00	
do Boone do 1 do	do	19 50	
do Bureau do 6 do	do	93 50	
do Calhoun do 1 do	do	41 00	
do Carroll do 2 do	do	48 80	
do Champaign do 8 do	do	281 65	
do Christian do 10 do	do	283 30	
do Clay do 7 do	do	127 60	
do Coles do 8 do	do	251 10	
do Cook do 246 do	do	971 20	
do DeKalb do 2 do	do	20 80	
do DeWitt do 1 do	do	45 75	
do Douglas do 1 do	do	43 00	
do DuPage do 4 do	do	28 80	
do Edgar do 2 do	do	73 20	
do Effingham do 2 do	do	49 20	
do Franklin do 14 do	do	125 05	
do Fulton do 8 do	do	171 35	
do Gallatin do 3 do	do	72 80	
do Hamilton do 1 do	do	24 25	
do Hancock do 1 do	do	51 50	
do Hardin do 1 do	do	36 25	
do Henry do 3 do	do	66 50	
do Iroquois do 4 do	do	70 20	
do Jackson do 7 do	do	56 25	
do JoDavies do 3 do	do	122 85	
do Johnson do 4 do	do	77 25	
do Kane do 5 do	do	29 00	
do Kankakee do 7 do	do	65 00	
do Knox do 9 do	do	193 00	
do Lake do 2 do	do	35 50	
do LaSalle do 2 do	do	16 10	
do Lawrence do 1 do	do	38 25	
do Lee do 5 do	do	92 40	
do Livingston do 1 do	do	14 25	
do Logan do 9 do	do	282 75	
do Macon do 16 do	do	340 20	
do Macoupin do 6 do	do	136 00	
do Madison do 17 do	do	381 75	
do Marion do 7 do	do	100 80	
do Mason do 3 do	do	81 00	
do Massac do 3 do	do	62 15	
do McDonough do 4 do	do	167 70	
do McLean do 3 do	do	59 15	
do Monroe do 2 do	do	29 50	
do Montgomery do 7 do	do	187 65	
do Morgan do 7 do	do	206 40	
do Moultrie do 5 do	do	150 10	
do Ogle do 1 do	do	20 25	
do Peoria do 16 do	do	302 40	
do Perry do 4 do	do	25 60	
do Piatt do 3 do	do	100 00	
do Pike do 1 do	do	50 75	
do Pope do 1 do	do	39 50	
do Pulaski do 8 do	do	153 90	
do Putnman do 1 do	do	20 00	
do Randolph do 6 do	do	2 00	
do Richland do 1 do	do	32 75	
do Rock Island do 21 do	do	357 50	
do Saline do 10 do	do	160 00	
do Sangamon do 18 do	do	415 20	
do Schuyler do 3 do	do	93 00	
do Shelby do 3 do	do	94 90	
do St. Clair do 43 do	do	542 40	
do Tazewell do 7 do	do	150 00	
do Union do 5 do	do	64 80	
do Vermilion do 36 do	do	942 50	
do Wabash do 1 do	do	34 00	
Amount carried forward			$512, 628 06

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$512,628 06
CONVEYING CONVICTS TO PENITENTIARIES—concluded.			
Sheriff of Warren County for conveying 8 convicts	1917	$246 45	
--do-----Wayne-----do-----2 --do	--do..	51 00	
--do-----White-----do-----2 --do	--do..	46 80	
--do-----Whiteside-----do-----2 --do	--do..	38 85	
--do-----Will-----do-----15 --do	--do..	4 00	
--do-----Williamson-----do-----13 --do	--do..	196 10	
--do-----Winnebago-----do-----11 --do	--do..	153 00	
			$10,862 95
CONVEYING CONVICTS TO THE REFORMATORY.			
Sheriff of Adams County for conveying 5 prisoners	1917	$ 171 90	
--do-----Alexander-----do-----10 --do	--do..	396 20	
--do-----Boone-----do-----1 --do	--do..	33 25	
--do-----Bureau-----do-----3 --do	--do..	54 60	
--do-----Carroll-----do-----2 --do	--do..	55 20	
--do-----Champaign-----do-----13 --do	--do..	159 60	
--do-----Christian-----do-----2 --do	--do..	42 40	
--do-----Clark-----do-----3 --do	--do..	80 00	
--do-----Clay-----do-----1 --do	--do..	41 75	
--do-----Clinton-----do-----1 --do	--do..	44 50	
--do-----Coles-----do-----3 --do	--do..	82 55	
--do-----Cook-----do-----174 --do	--do..	1,810 85	
--do-----Cumberland-----do-----1 --do	--do..	33 25	
--do-----DeKalb-----do-----1 --do	--do..	23 25	
--do-----DeWitt-----do-----1 --do	--do..	14 25	
--do-----Douglas-----do-----1 --do	--do..	23 75	
--do-----Edgar-----do-----3 --do	--do..	87 75	
--do-----Ford-----do-----1 --do	--do..	13 00	
--do-----Franklin-----do-----10 --do	--do..	348 75	
--do-----Fulton-----do-----2 --do	--do..	50 00	
--do-----Greene-----do-----1 --do	--do..	39 50	
--do-----Hardin-----do-----3 --do	--do..	141 50	
--do-----Henry-----do-----1 --do	--do..	28 75	
--do-----Iroquois-----do-----1 --do	--do..	13 25	
--do-----Jackson-----do-----2 --do	--do..	115 50	
--do-----Jasper-----do-----1 --do	--do..	39 00	
--do-----Jefferson-----do-----7 --do	--do..	211 20	
--do-----Johnson-----do-----1 --do	--do..	68 50	
--do-----Kane-----do-----1 --do	--do..	21 50	
--do-----Kankakee-----do-----2 --do	--do..	19 20	
--do-----Knox-----do-----4 --do	--do..	81 00	
--do-----Lawrence-----do-----2 --do	--do..	99 50	
--do-----Lee-----do-----2 --do	--do..	36 40	
--do-----Livingston-----do-----2 --do	--do..	40	
--do-----Logan-----do-----1 --do	--do..	16 25	
--do-----Macon-----do-----16 --do	--do..	171 60	
--do-----Macoupin-----do-----2 --do	--do..	52 80	
--do-----Madison-----do-----11 --do	--do..	340 00	
--do-----Marion-----do-----3 --do	--do..	147 05	
--do-----Massac-----do-----3 --do	--do..	142 00	
--do-----McDonough-----do-----3 --do	--do..	84 50	
--do-----McHenry-----do-----2 --do	--do..	48 80	
--do-----McLean-----do-----5 --do	--do..	35 00	
--do-----Montgomery-----do-----4 --do	--do..	103 50	
--do-----Moultrie-----do-----2 --do	--do..	50 50	
--do-----Ogle-----do-----1 --do	--do..	31 25	
--do-----Peoria-----do-----6 --do	--do..	67 85	
--do-----Perry-----do-----1 --do	--do..	52 06	
--do-----Pike-----do-----1 --do	--do..	41 00	
--do-----Pulaski-----do-----2 --do	--do..	145 50	
--do-----Rock Island-----do-----10 --do	--do..	217 60	
--do-----Saline-----do-----2 --do	--do..	97 60	
--do-----Sangamon-----do-----9 --do	--do..	153 45	
--do-----Scott-----do-----1 --do	--do..	36 00	
--do-----Shelby-----do-----2 --do	--do..	62 00	
--do-----St. Clair-----do-----19 --do	--do..	502 50	
--do-----Tazewell-----do-----3 --do	--do..	63 50	
--do-----Union-----do-----6 --do	--do..	258 00	
--do-----Vermilion-----do-----14 --do	--do..	178 20	
--do-----Warren-----do-----1 --do	--do..	31 25	
Amount carried forward			$523,491 01

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$523,491 01
CONVEYING CONVICTS TO THE REFORMATORY—concluded.			
Sheriff of Washington County for conveying 2 boys	1917	$ 78 00	
--do-----Wayne-----do----- 1 --do-----	--do..	48 75	
--do-----White-----do----- 1 --do-----	--do..	56 25	
--do-----Whiteside-----do----- 12 --do-----	--do..	199 50	
--do-----Will-----do----- 11 --do-----	--do..	101 75	
--do-----Williamson-----do----- 2 --do-----	--do..	98 00	
--do-----Winnebago-----do----- 1 --do-----	--do..	30 50	
			$8,224 45
--do-----Cook-----do----- 65 --do-----	1919	$659 35	
--do-----DeKalb-----do----- 1 --do-----	--do..	23 25	
--do-----DuPage-----do----- 5 --do-----	--do..	65 10	
--do-----Edgar-----do----- 2 --do-----	--do..	54 00	
--do-----Franklin-----do----- 3 --do-----	--do..	112 50	
--do-----Fulton-----do----- 1 --do-----	--do..	25 00	
--do-----Iroquois-----do----- 1 --do-----	--do..	13 25	
--do-----Jackson-----do----- 2 --do-----	--do..	92 40	
--do-----Jefferson-----do----- 1 --do-----	--do..	48 00	
--do-----Kane-----do----- 1 --do-----	--do..	21 50	
--do-----Knox-----do----- 1 --do-----	--do..	27 00	
--do-----Macon-----do----- 2 --do-----	--do..	23 40	
--do-----Madison-----do----- 1 --do-----	--do..	17 00	
--do-----Mason-----do----- 3 --do-----	--do..	85 20	
--do-----McHenry-----do----- 2 --do-----	--do..	24 40	
--do-----McLean-----do----- 3 --do-----	--do..	17 50	
--do-----Moultrie-----do----- 1 --do-----	--do..	15 15	
--do-----Peoria-----do----- 2 --do-----	--do..	23 60	
--do-----Pike-----do----- 1 --do-----	--do..	41 00	
--do-----Pulaski-----do----- 1 --do-----	--do..	72 75	
--do-----Saline-----do----- 5 --do-----	--do..	170 80	
--do-----St. Clair-----do----- 8 --do-----	--do..	160 80	
--do-----Tazewell-----do----- 11 --do-----	--do..	87 10	
--do-----Vermilion-----do----- 7 --do-----	--do..	89 10	
--do-----Wayne-----do----- 1 --do-----	--do..	48 75	
--do-----Williamson-----do----- 1 --do-----	--do..	61 25	
--do-----Winnebago-----do----- 1 --do-----	--do..	18 30	
			2,097 45
CONVEYING TO ST. CHARLES SCHOOL FOR BOYS.			
Sheriff of Adams County for conveying 6 boys	1917	$276 00	
--do-----Alexander-----do----- 3 --do-----	--do..	256 75	
--do-----Boone-----do----- 3 --do-----	--do..	31 50	
--do-----Bureau-----do----- 2 --do-----	--do..	40 00	
--do-----Cass-----do----- 2 --do-----	--do..	97 20	
--do-----Christian-----do----- 3 --do-----	--do..	168 70	
--do-----Clark-----do----- 2 --do-----	--do..	82 80	
--do-----Clay-----do----- 3 --do-----	--do..	172 90	
--do-----Clinton-----do----- 2 --do-----	--do..	116 80	
--do-----Crawford-----do----- 2 --do-----	--do..	94 00	
--do-----DeKalb-----do----- 3 --do-----	--do..	13 15	
--do-----Douglas-----do----- 1 --do-----	--do..	45 00	
--do-----Edgar-----do----- 4 --do-----	--do..	171 90	
--do-----Effingham-----do----- 4 --do-----	--do..	138 00	
--do-----Fayette-----do----- 2 --do-----	--do..	58 50	
--do-----Ford-----do----- 1 --do-----	--do..	33 50	
--do-----Franklin-----do----- 7 --do-----	--do..	448 00	
--do-----Fulton-----do----- 3 --do-----	--do..	94 05	
--do-----Gallatin-----do----- 3 --do-----	--do..	153 00	
--do-----Greene-----do----- 2 --do-----	--do..	112 10	
--do-----Hardin-----do----- 1 --do-----	--do..	90 25	
--do-----Henry-----do----- 5 --do-----	--do..	110 50	
--do-----Jackson-----do----- 4 --do-----	--do..	296 65	
--do-----Jasper-----do----- 1 --do-----	--do..	65 00	
--do-----Jefferson-----do----- 16 --do-----	--do..	693 25	
--do-----JoDaviess-----do----- 1 --do-----	--do..	31 25	
--do-----Johnson-----do----- 1 --do-----	--do..	95 25	
--do-----Kane-----do----- 13 --do-----	--do..	13 25	
--do-----Kankakee-----do----- 5 --do-----	--do..	98 90	
--do-----Knox-----do----- 7 --do-----	--do..	149 60	
--do-----LaSalle-----do----- 7 --do-----	--do..	78 75	
--do-----Lawrence-----do----- 5 --do-----	--do..	255 00	
--do-----Lee-----do----- 4 --do-----	--do..	59 40	
Amount carried forward			$533,812 91

STATEMENT NO. 5—Continued.

Accounts.		App.	Amount.	Total.
Amount brought forward				$533,812 91
CONVEYING BOYS TO ST. CHARLES SCHOOL GOR BOYS—concluded.				
Sheriff of Logan County for conveying	2 boys	1917	$ 64 00	
do Macon do	1 do	do	51 00	
do Macoupin do	8 do	do	293 10	
do Madison do	10 do	do	349 20	
do Marion do	3 do	do	176 15	
do Mason do	2 do	do	50 75	
do Massac do	3 do	do	190 00	
do McDonough do	1 do	do	45 75	
do McLean do	3 do	do	82 55	
do Menard do	2 do	do	88 00	
do Morgan do	6 do	do	217 00	
do Moultrie do	2 do	do	86 40	
do Peoria do	13 do	do	377 50	
do Perry do	4 do	do	226 50	
do Randolph do	5 do	do	247 10	
do Rock Island do	3 do	do	111 80	
do Saline do	11 do	do	692 00	
do Sangamon do	6 do	do	268 80	
do Schuyler do	2 do	do	112 00	
do St. Clair do	11 do	do	546 15	
do Stephenson do	1 do	do	20 00	
do Tazewell do	2 do	do	80 00	
do Union do	1 do	do	90 75	
do Vermilion do	6 do	do	170 50	
do Warren do	1 do	do	38 00	
do Washington do	2 do	do	120 40	
do Wayne do	4 do	do	216 00	
do White do	2 do	do	126 00	
do Will do	8 do	do	62 90	
do Williamson do	4 do	do	243 75	
do Winnebago do	6 do	do	69 00	
				$10,154 75
CONVEYING TO THE STATE TRAINING SCHOOL FOR GIRLS.				
Sheriff of Adams County for conveying	2 girls	1917	$ 93 40	
do Boone do	1 do	do	12 50	
do Christian do	3 do	do	154 70	
do Clay do	1 do	do	66 25	
do Crawford do	1 do	do	60 50	
do Douglas do	1 do	do	46 50	
do DuPage do	1 do	do	3 00	
do Franklin do	2 do	do	124 80	
do Fulton do	3 do	do	84 00	
do Hamilton do	1 do	do	83 50	
do Hancock do	1 do	do	92 00	
do Henry do	3 do	do	94 50	
do Jackson do	6 do	do	405 95	
do Jefferson do	1 do	do	74 50	
do Kane do	8 do	do	2 90	
do Kankakee do	2 do	do	46 00	
do Knox do	1 do	do	34 75	
do Lake do	2 do	do	20 00	
do Lawrence do	1 do	do	65 25	
do Lee do	1 do	do	15 00	
do Macon do	8 do	do	373 45	
do Madison do	9 do	do	384 80	
do Marion do	2 do	do	138 00	
do Mason do	1 do	do	49 50	
do Montgomery do	1 do	do	59 50	
do Morgan do	2 do	do	111 00	
do Peoria do	13 do	do	270 10	
do Pulaski do	1 do	do	99 00	
do Rock Island do	1 do	do	41 50	
do Saline do	8 do	do	444 50	
do Sangamon do	3 do	do	110 50	
do St. Clair do	12 do	do	562 70	
do Tazewell do	2 do	do	79 00	
do Union do	4 do	do	239 20	
do Vermilion do	2 do	do	64 00	
Amount carried forward				$543,967 66

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$543,967 66
CONVEYING JUVENILE FEMALE OFFENDERS TO THE STATE TRAINING SCHOOL FOR GIRLS—concluded.			
Sheriff of Warren County for conveying 2 girls	1917	$76 50	
--do-----Whiteside-----do--------- 1 --do----------	--do..	17 00	
--do-----Will-----do--------- 1 --do----------	--do..	8 50	
--do-----Williamson-----do--------- 1 --do----------	--do..	82 50	
--do-----Winnebago-----do--------- 4 --do----------	--do..	51 00	
			$ 4,842 25
CONVEYING TO ASYLUM FOR INSANE CRIMINALS.			
Jesse R. Edwards, Sheriff of Greene County for conveying 1 insane convict	1917	----------	34 50
COURT, APPELLATE, FIRST DISTRICT.			
Amount paid for salaries and wages	1917	$ 4,739 94	
Amount paid for office expense	--do..	15,623 93	
Amount paid for equipment	------	1,456 07	
Amount paid for contingent	------	87 97	
Amount paid for salaries and wages	1919	1,579 98	
Amount paid for office expense	------	5,255 58	
			28,743 47
COURT—APPELLATE, SECOND DISTRICT.			
Amount paid for salaries and wages	1917	$22,500 00	
Amount paid for office expense	--do..	308 40	
Amount paid for operating supplies	--do..	223 19	
Amount paid for equipment	--do..	491 12	
Amount paid for contingencies	--do..	59 69	
Amount paid for salaries and wages	1919	530 00	
Amount paid for office expense	--do..	542 73	
Amount paid for operating supplies	--do..	737 43	
Amount paid for equipment	--do..	542 78	
Amount paid for repairs	--do..	936 94	
Amount paid for paving	--do..	1,136 58	
			28,008 86
COURT—APPELLATE, THIRD DISTRICT.			
Amount paid for salaries and wages	1917	$1,800 00	
Amount paid for office expense	--do..	865 10	
Amount paid for equipment	--do..	30 30	
Amount paid for salaries and wages	1919	400 00	
			3,095 40
COURT—APPELLATE, FOURTH DISTRICT.			
Amount paid for salaries and wages	1917	$2,500 00	
Amount paid for office expense	--do..	258 96	
Amount paid for operating supplies	--do..	488 58	
Amount paid for repairs	--do..	360 45	
Amount paid for equipment	--do..	600 00	
Amount paid for contingencies	--do..	89 61	
Amount paid for salaries and wages	1919	550 00	
			4,847 60
COURT—SUPREME.			
Amount paid for salaries and wages	1917	$12,799 96	
Amount paid for office expense	--do..	9,603 68	
Amount paid for law books	--do..	3,961 38	
Amount paid for steel filing cases	--do..	2,491 06	
Amount paid for salaries and wages	1919	4,674 90	
Amount paid for expense of judges	--do..	96 02	
			33,627 00
COURT—SUPREME, CLERK OF.			
Amount paid for salaries and wages	1917	$6,140 00	
Amount paid for office expense	--do..	3,930 24	
Amount paid for salaries and wages	1919	2,325 00	
Amount paid for office expense	--do..	32 24	
			12,427 48
Amount carried forward	------	----------	$659,594 22

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$659,594 22
COURT—SUPREME, REPORTER OF.			
Amount paid for salary of custodian	1917	$540 00	
Amount paid for printing proofs	do.	952 60	
Amount paid for salary of custodian	1919	180 00	
Amount paid for printing proofs	do.	161 06	
			$ 1,833 66
DEPARTMENT OF FINANCE.			
Division of General Office.			
Amount paid for salaries and wages	1917	$ 8,145 04	
Amount paid for office expense	do.	982 14	
Amount paid for travel	do.	316 95	
Amount paid for equipment	do.	173 83	
Amount paid for contingencies	do.	12,147 80	
Amount paid for salaries and wages	1919	4,621 69	
Amount paid for office expense	do.	79 56	
Amount paid for travel	do.	4,621 69	
			31,088 70
Division of Tax Commission.			
Amount paid for salaries and wages	1919	$1,547 41	
Amount paid for office expense	do.	536 20	
Amount paid for travel	do.	184 45	
Amount paid for equipment	do.	49 60	
Amount paid for contingencies	do.	602 40	
			2,920 06
DEPARTMENT OF AGRICULTURE.			
Division of General Office.			
Amount paid for salaries and wages	1917	$5,125 00	
Amount paid for office expense	do.	636 74	
Amount paid for travel	do.	873 65	
Amount paid for repairs	do.	50 45	
Amount paid for equipment	do.	96 75	
Amount paid for contingencies	do.	8,097 42	
Amount paid for salaries and wages	1919	2,248 25	
Amount paid for office expense	do.	316 66	
Amount paid for travel	do.	307 83	
Amount paid for operation	do.	5 83	
Amount paid for repairs	do.	3 75	
Amount paid for equipment	do.	121 90	
			17,884 23
Division of Seed Inspection.			
Amount paid for salaries and wages	1919	$500 95	
Amount paid for travel	do.	65 87	
Amount paid for equipment	do.	5 00	
			571 82
Division of Agricultural Advisers.			
Amount paid for salaries and wages	1917	$23,332 51	
Amount paid for salaries and wages	1919	13,019 35	
			36,351 86
Division of Game and Fish.			
Amount paid for salaries and wages	1917	$75,949 76	
Amount paid for office expense	do.	3,461 49	
Amount paid for travel	do.	22,081 12	
Amount paid for operation	do.	8,957 52	
Amount paid for repairs	do.	5,422 42	
Amount paid for equipment	do.	1,715 59	
Amount paid for contingencies	do.	6,029 18	
Amount paid for fish rescue work	do.	11,690 98	
Amount paid for special contingencies reappropriated	do.	4,364 41	
Amount paid for salaries and wages	1919	20,966 25	
Amount paid for office expense	do.	587 81	
Amount paid for travel	do.	5,335 39	
Amount paid for operation	do.	1,077 98	
Amount paid for repairs	do.	79 66	
Amount paid for equipment	do.	99 45	
			167,819 01
Amount carried forward			$918,063 56

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$918,063 56
DEPARTMENT OF AGRICULTURE—concluded.			
Division of Animal Industry.			
Amount paid for salaries and wages	1917	$27,961 71	
Amount paid for office expense	do.	3,876 29	
Amount paid for travel	do.	4,323 80	
Amount paid for operation	do.	8,001 35	
Amount paid for repairs	do.	386 39	
Amount paid for salaries and wages	1919	10,953 00	
Amount paid for office expense	do.	495 10	
Amount paid for travel	do.	1,043 19	
Amount paid for operation	do.	44 69	
Amount paid for repairs	do.	13 25	
Amount paid for equipment	do.	29 20	
Amount paid for animals slaughtered on account of tuberculosis	do.	53 96	
			$ 57,181 94
Division of Stallion Registration.			
Amount paid for salaries and wages	1917	$5,193 00	
Amount paid for office expense	do.	1,737 36	
Amount paid for travel	do.	238 07	
Amount paid for repairs	do.	24 85	
			7,193 28
Division of Apiary Inspection.			
Amount paid for perdiem of inspector and deputy	1917	$560 00	
Amount paid for office expense	do.	25 17	
Amount paid for travel	do.	267 91	
Amount paid for per diem of inspector and deputy	1919	424 00	
Amount paid for office expense	do.	1 00	
Amount paid for travel	do.	247 97	
			1,526 05
Division of Plant Industry.			
Amount paid for salaries and wages	1917	$2,934 99	
Amount paid for office expense	do.	268 24	
Amount paid for travel	do.	2,621 97	
Amount paid for equipment	do.	165 65	
Amount paid for salaries and wages	1919	2,096 36	
Amount paid for office expense	do.	117 11	
Amount paid for travel	do.	1,080 48	
			9,284 80
Division of Foods and Dairies.			
Amount paid for salaries and wages	1917	$40,935 78	
Amount paid for office expense	do.	7,864 08	
Amount paid for travel	do.	13,605 70	
Amount paid for repairs	do.	55 88	
Amount paid for equipment	do.	1,157 20	
Amount paid for salaries and wages	1919	17,103 17	
Amount paid for office expense	do.	2,020 30	
Amount paid for travel	do.	4,851 13	
Amount paid for repairs	do.	35 75	
Amount paid for equipment	do.	36 07	
Amount paid for operation	do.	47 32	
			87,712 11
Division of Dairy Extension.			
Amount paid for dairy extension work	1917	$25,138 18	
Amount paid for salaries and wages	1919	1,807 44	
Amount paid for office expense	do.	100 80	
Amount paid for travel	do.	621 19	
Amount paid for equipment	do.	15 90	
			27,683 51
Division of State Fair.			
Amount paid for salaries and wages	1919	$ 2,988 74	
Amount paid for office expense	do.	2,001 21	
Amount paid for travel	do.	1,215 22	
Amount paid for operation	do.	142,973 04	
Amount paid for repairs	do.	24,854 07	
Amount paid for contingencies	do.	1,425 70	
			175,457 98
Amount carried forward			$1,284,103 23

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$1,284,103 23
DEPARTMENT OF LABOR.			
Division of General Office.			
Amount paid for salaries and wages	1917	$5,629 61	
Amount paid for office expense	do.	497 72	
Amount paid for travel	do.	1,994 86	
Amount paid for repairs	do.	12 50	
Amount paid for equipment	do.	62 50	
Amount paid for contingencies	do.	1,796 78	
Amount paid for salaries and wages	1919	2,240 65	
Amount paid for office expense	do.	117 95	
Amount paid for travel	do.	728 39	
Amount paid for repairs	do.	7 59	
Amount paid for equipment	do.	11 76	
			$13,100 31
Division of Chicago Free Employment Office.			
Amount paid for salaries and wages	1917	$25,744 90	
Amount paid for office expense	do.	9,294 01	
Amount paid for travel	do.	276 04	
Amount paid for operation	do.	282 18	
Amount paid for repairs	do.	48 32	
Amount paid for equipment	do.	733 33	
Amount paid for salaries and wages	1919	11,422 28	
Amount paid for office expense	do.	2,623 96	
Amount paid for travel	do.	52 04	
Amount paid for operation	do.	272 31	
Amount paid for repairs	do.	44 19	
			50,793 56
Division of East St. Louis Free Employment Office.			
Amount paid for salaries and wages	1917	$3,765 00	
Amount paid for office expense	do.	1,192 90	
Amount paid for repairs	do.	28 20	
Amount paid for contingencies	do.	35 00	
Amount paid for salaries and wages	1919	1,439 99	
Amount paid for office expense	do.	391 66	
			6,852 75
Division of Rock Island-Moline Free Employment Office.			
Amount paid for salaries and wages	1917	$3,315 01	
Amount paid for office expense	do.	1,063 65	
Amount paid for salaries and wages	1919	1,424 97	
Amount paid for office expense	do.	233 51	
			6,037 14
Division of Peoria Free Employment Office.			
Amount paid for salaries and wages	1917	$3,720 00	
Amount paid for office expense	do.	1,195 72	
Amount paid for operation	do.	9 12	
Amount paid for salaries and wages	1919	490 00	
Amount paid for office expense	do.	350 53	
			5,765 37
Division of Rockford Free Employment Office.			
Amount paid for salaries and wages	1917	$3,614 94	
Amount paid for office expense	do.	1,121 79	
Amount paid for operation	do.	79 19	
Amount paid for salaries and wages	1919	1,430 00	
Amount paid for office expense	do.	169 50	
Amount paid for operation	do.	13 96	
			6,429 38
Division of Springfield Free Employment Office.			
Amount paid for salaries and wages	1917	$3,764 98	
Amount paid for office expense	do.	967 20	
Amount paid for salaries and wages	1919	1,440 03	
Amount paid for office expense	do.	349 27	
			6,521 48
Amount carried forward			$1,379,603 22

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$1,379,603 22
DEPARTMENT OF LABOR—concluded.			
Division of Additional Free Employment Office.			
Amount paid for salaries and wages	1919	$4,456 08	
Amount paid for office expense	--do.-	360 34	
Amount paid for equipment	--do.-	7 20	
			4,823 62
Division of General Advisory Board.			
Amount paid for salaries and wages	1917	$2,700 00	
Amount paid for office expense	--do.-	75 00	
Amount paid for equipment	--do.-	61 44	
Amount paid for salaries and wages	1919	600 00	
Amount paid for travel	--do.-	60 48	
			3,496 92
Division of Chief Inspector of Private Employment Agencies.			
Amount paid for salaries and wages	1917	$9,541 63	
Amount paid for office expense	--do.-	1,563 71	
Amount paid for travel	--do.-	351 16	
Amount paid for equipment	--do.-	58 25	
Amount paid for salaries and wages	1919	3,825 00	
Amount paid for office expense	--do.-	332 82	
Amount paid for travel	--do.-	29 46	
			15,702 03
Division of Factory Inspection.			
Amount paid for salaries and wages	1917	$43,689 24	
Amount paid for office expense	--do.-	5,183 66	
Amount paid for travel	--do.-	9,452 48	
Amount paid for operation	--do.-	21 25	
Amount paid for repairs	--do.-	134 50	
Amount paid for equipment	--do.-	514 98	
Amount paid for salaries and wages	1919	17,959 87	
Amount paid for office expense	--do.-	1,262 67	
Amount paid for travel	--do.-	1,742 49	
			79,961 14
Division of Industrial Commission.			
Amount paid for salaries and wages	1917	$70,058 81	
Amount paid for office expense	--do.-	11,887 44	
Amount paid for travel	--do.-	14,255 15	
Amount paid for equipment	--do.-	1,616 92	
Amount paid for mediation and concilation	--do.-	3,749 94	
Amount paid for salaires and wages	1919	23,384 48	
Amount paid for office expense	--do.-	2,823 71	
Amount paid for travel	--do.-	1,938 11	
Amount paid for equipment	--do.-	127 75	
			129,842 31
DEPARTMENT OF MINES AND MINERALS.			
Division of General Office.			
Amount paid for salaries and wages	1917	$ 5,016 62	
Amount paid for office expense	--do.-	3,404 59	
Amount paid for travel	--do.-	13,301 03	
Amount paid for operation	--do.-	1,972 81	
Amount paid for repairs	--do.-	1,116 31	
Amount paid for equipment	--do.-	347 83	
Amount paid for contingencies	--do.-	1,428 75	
Amount paid for salaries and wages	1919	14,564 42	
Amount paid for office expense	--do.-	547 84	
Amount paid for travel	--do.-	4,179 37	
Amount paid for operation	--do.-	427 06	
Amount paid for repairs	--do.-	98 01	
Amount paid for equipment	--do.-	9 60	
			46,414 24
Division of Inspection.			
Amount paid for salaries and wages	1917	$15,817 80	
			15,817 80
Amount carried forward	------	----------	$1,675,661 28

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$1,675,661 28
DEPARTMENT OF MINES AND MINERALS—concluded.			
Division of Mine Rescue.			
Amount paid for salaries and wages	1917	$9,685 54	9,685 54
Division of Economics.			
Amount paid for salaries and wages	1917	$1,337 08	1,337 08
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS.			
Division of General Office.			
Amount paid for salaries and wages	1917	$ 3,871 18	
Amount paid for office expense	--do.-	1,975 16	
Amount paid for traveling	--do.-	3,563 73	
Amount paid for repairs	--do.-	286 56	
Amount paid for equipment	--do.-	2,736 11	
Amount paid for contingencies	--do.-	26,626 06	
Amount paid for salaries and wages	1919	2,874 99	
Amount paid for office expense	--do.-	91 84	
Amount paid for travel	--do.-	385 90	
Amount paid for repairs	--do.-	7 70	
Amount paid for equipment	--do.-	113 00	
Amount paid for contruction Memorial Building	--do.-	12,281 06	
Amount paid for contruction Memorial Building (reappropriated)	--do.-	19,307 02	74,120 31
Division of Architecture.			
Amount paid for salaries and wages	1917	$6,564 80	
Amount paid for traveling	--do.-	3,211 43	
Amount paid for equipment	--do.-	673 77	
Amount paid for contingencies	--do.-	790 54	
Amount paid for completion of Lincoln Statue	--do.-	672 25	
Amount paid for completion of Douglas Statue	--do.-	1,110 00	
Amount paid for salaries and wages	1919	4,968 56	
Amount paid for office expense	--do.-	643 28	
Amount paid for traveling	--do.-	1,132 98	
Amount paid for equipment	--do.-	127 65	19,895 26
Division of Engineering.			
Amount paid for salaries and wages	1919	$4,048 99	
Amount paid for office expense	--do.-	721 23	
Amount paid for travel	--do.-	372 73	5,142 95
Divisions of Highways.			
Amount paid for salaries and wages	1917	$67,683 75	
Amount paid for office expense	--do.-	19,353 83	
Amount paid for traveling	--do.-	15,194 46	
Amount paid for equipment	--do.-	25,657 94	
Amount paid for contingencies	--do.-	10,084 21	
Amount paid for salaries and wages	1919	10,096 62	
Amount paid for office expense	--do.-	3,892 32	
Amount paid for traveling	--do.-	755 06	
Amount paid for operation	--do.-	70	
Amount paid for repairs	--do.-	8 77	
Amount paid for equipment	--do.-	786 42	153,514 08
Division of Parks.			
Amount paid for office expense	1917	$ 191 25	
Amount paid for equipment	--do.-	167 50	
Amount paid for contingent	--do.-	4,705 61	5,064 36
Division of Lincoln Homestead.			
Amount paid for salaries and wages	1917	$1,124 99	
Amount paid for office expense	--do.-	49 92	
Amount paid for operation	--do.-	352 59	
Amount carried forward	------	----------	$1,944,420 86

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$1,944,420 86
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS—continued.			
Amount paid for repairs	1917	$361 17	
Amount paid for contingencies	do.	38 25	
Amount paid for salaries and wages	1919	375 00	
Amount paid for office expense	do.	27 19	
Amount paid for repairs	do.	97 00	
Amount paid for contingencies	do.	95 00	
			2,521 11
Division of Lincoln Monument.			
Amount paid for salaries and wages	1917	$1,655 33	
Amount paid for office expense	do.	116 51	
Amount paid for operation	do.	528 57	
Amount paid for repairs	do.	2,320 41	
Amount paid for contingencies	do.	219 99	
Amount paid for salaries and wages	1919	620 00	
Amount paid for office expense	do.	48 16	
Amount paid for operation	do.	38 90	
			5,547 87
Division of Fort Massac Park.			
Amount paid for salaries and wages	1917	$450 00	
Amount paid for office expense	do.	98 75	
Amount paid for operation	do.	228 11	
Amount paid for repairs	do.	217 97	
Amount paid for contingent	do.	109 02	
Amount paid for salaries and wages	1919	175 00	
Amount paid for office expense	do.	42 10	
Amount paid for operation	do.	42 00	
Amount paid for repairs	do.	27 40	
			1,390 35
Division Old Salem State Park.			
Amount paid for custodian, repairs, etc	1919	$207 67	
Amount paid for museum, etc	do.	2 18	
			209 85
Division of Starved Rock Park.			
Amount paid for salaries and wages	1917	$1,364 97	
Amount paid for office expense	do.	248 43	
Amount paid for buildings	do.	5,977 09	
Amount paid for salaries and wages	1919	939 99	
Amount paid for office expense	do.	74 59	
Amount paid for operation	do.	57 56	
Amount paid for repairs	do.	385 22	
Amount paid for contingencies	do.	909 09	
			9,956 94
Division of Fort Chartres Park.			
Amount paid for expenses and improvements	1917	$ 64 00	
Amount paid for expenses and improvements (reappropriated)	1919	12,083 95	
			12,147 95
Division of Purchases and Supplies.			
Amount paid for salaries and wages	1917	$9,155 55	
Amount paid for office expense	do.	2,702 49	
Amount paid for traveling	do.	360 97	
Amount paid for equipment	do.	277 50	
Amount paid for salaries and wages	1919	4,930 00	
Amount paid for office expense	do.	715 97	
Amount paid for traveling	do.	99 83	
Amount paid for equipment	do.	42 77	
			18,285 08
Division of Printing.			
Amount paid for salaries and wages	1917	$ 5,536 93	
Amount paid for office expense	do.	458 65	
Amount paid for traveling	do.	57 59	
Amount paid for repairs	do.	33 06	
Amount paid for equipment	do.	29 90	
Amount paid for contingencies	do.	1,191 80	
Amount carried forward			$1,994,480 01

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$1,994,480 01
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS—concluded.			
Amount paid for printing and binding	1917	$220,858 31	
Amount paid for printing 51st General Assembly	do.	59,269 50	
Amount paid for salaries and wages	1919	6,160 70	
Amount paid for office expense	do.	176 99	
Amount paid for repairs	do.	121 35	
Amount paid for equipment	do.	54 75	
Amount paid for contingencies	do.	530 43	
Amount paid for printing and binding	do.	29,615 28	
			324,095 24
Division of Waterways.			
Amount paid for salaries and wages	1917	$20,856 94	
Amount paid for office expense	do.	3,161 16	
Amount paid for traveling	do.	1,677 78	
Amount paid for maintenance of navigation in Illinois River	do.	11,659 82	
Amount paid for contingencies	do.	430 11	
Amount paid for bridges over I. & M. Canal	do.	8,007 02	
Amount paid for salaries etc., I. & M. Canal	do.	19,840 22	
Amount paid for salaries and wages	1919	450 00	
Amount paid for office expense	do.	632 40	
Amount paid for traveling	do.	322 51	
Amount paid for engineering services	do.	5,512 82	
Amount paid for stream gauging	do.	707 16	
Amount paid for surveys and investigations	do.	2,744 44	
Amount paid for special assessments, City of Ottawa	do.	4,262 76	
Amount paid for salaries, etc., I. & M. Canal	do.	7,395 47	
			87,660 61
DIVISION OF PENITENTIARY BUILDING COMMISSION.			
Amount paid for building etc	do.	14,108 12	
			14,108 12
DEPARTMENT OF PUBLIC HEALTH.			
Division of General Office.			
Amount paid for salaries and wages	1917	$ 7,508 33	
Amount paid for office expense	do.	7,523 72	
Amount paid for traveling	do.	23,248 58	
Amount paid for operation	do.	48,775 66	
Amount paid for repairs	do.	634 01	
Amount paid for equipment	do.	4,878 80	
Amount paid for contingencies	do.	18,409 71	
Amount paid for salaries and wages	do.	2,345 00	
Amount paid for office expense	do.	1,208 30	
Amount paid for travel	do.	5,475 16	
Amount paid for operation	do.	421 27	
Amount paid for repairs	do.	26 55	
Amount paid for equipment	do.	375 76	
			120,830 85
Division of Communicable Diseases.			
Amount paid for salaries and wages	do.	$19,498 87	
Amount paid for salaries and wages	1919	7,572 50	
			27,071 37
Division of Tuberculosis.			
Amount paid for salaries and wages	1917	$2,100 00	
			2,100 00
Division of Child Hygiene and Public Health Nursing.			
Amount paid for salaries and wages	1919	2,276 00	
			2,276 00
Division of Diagnostic Labatory.			
Amount paid for salaries and wages	1917	$ 3,658 86	
Amount paid for salaries and wages	do.	795 73	
			4,454 59
Amount carried forward			$2,587,076 79

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$2,587,076 79
DEPARTMENT OF PUBLIC HEALTH—concluded.			
Division of Sanitation.			
Amount paid for salaries and wages	1917	$11,373 58	
Amount paid for salaries and wages	1919	5,038 02	
			16,411 60
Division of Vital Statistics.			
Amount paid for salaries and wages	1917	$9,573 38	
Amount paid for salaries and wages	1919	5,427 89	
			15,001 27
Division of Biological and Reseach Laboratory.			
Amount paid for salaries and wages	do.	$1,083 55	
			1,083 55
Division of Surveys and Rural Hygiene.			
Amount paid for salaries and wages	do.	$1,164 51	
			1,164 51
Division of Public Health Instruction.			
Amount paid for salaries and wages	do.	$906 34	
			906 34
Division of Lodging House Inspection.			
Amount paid for salaries and wages	1917	$5,686 30	
Amount paid for office expense	do.	1,008 33	
Amount paid for travel	do.	93 00	
Amount paid for repairs	do.	75 07	
Amount paid for equipment	do.	429 43	
Amount paid for contingencies	do.	49 92	
Amount paid for salaries and wages	1919	1,743 55	
			9,085 60
Division of Social Hygiene Control.			
Amount paid for salaries and wages	1919	$3,296 06	
Amount paid for office expense	do.	25 21	
Amount paid for traveling	do.	377 20	
Amount paid for equipment	do.	30 00	
			3,728 47
DEPARTMENT OF PUBLIC WELFARE.			
Division of General Office.			
Amount paid for salaries and wages	1917	$23,014 19	
Amount paid for office expense	do.	5,082 45	
Amount paid for traveling	do.	7,440 22	
Amount paid for repairs	do.	958 75	
Amount paid for equipment	do.	538 00	
Amount paid for Royalton Mine Disaster	do.	7,583 14	
Amount paid for salaries and wages	1919	530 95	
Amount paid for office expense	do.	945 98	
Amount paid for repairs	do.	3 50	
			46,097 18
Division of Criminology.			
Amount paid for salaries and wages	1917	$3,517 52	
			3,517 52
Delinquent Children.			
Amount paid for educating deliquent Children Chicago	do.	$96,050 00	
Amount paid for educating deaf children, Chicago	do.	29,738 50	
Amount paid for educating blind children, Chicago	do.	5,090 27	
Amount paid for educating delinquent children, Rochelle	do.	660 00	
Amount paid for educating delingent children, Aurora	do.	900 67	
Amount paid for educating delinquent Children, Aurora	1919	990 00	
			133,429 44
Division of Visitation of Adult Blind.			
Amount paid for salaries and wages	1917	$4,384 13	
Amount paid for office expense	do.	326 63	
Amount paid for traveling	do.	1,556 70	
Amount carried forward			$2,807,502 27

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$2,807,502 27
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for repairs	1917	$ 54 37	
Amount paid for operation	--do.-	1,273 07	
Amount paid for salaries and wages	1919	1,259 96	
Amount paid for office expense	--do.-	91 51	
Amount paid for traveling	--do.-	76 58	
Amount paid for operation	--do.-	222 28	
			9,399 23
Division of Visitation of Children.			
Amount paid for salaries and wages	1917	$6,007 49	
Amount paid for office expense	--do.-	909 06	
Amount paid for travel	--do.-	4,536 03	
Amount paid for equipment	--do.-	280 95	
Amount paid for salaries and wages	--do.-	2,872 50	
Amount paid for office expense	--do.-	58 48	
Amount paid for travel	--do.-	981 52	
			15,646 03
Division of Pardons and Paroles.			
Amount paid for salaries and wages	--do.-	$ 9,840 33	
Amount paid for salaries and wages	--do.-	12,934 56	
Amount paid for office expense	--do.-	420 05	
Amount paid for travel	--do.-	3,469 34	
Amount paid for equipment	--do.-	196 14	
			26,860 42
Division of Welfare Commission.			
Amount paid for salaries and wages	--do.-	$4,176 87	
Amount paid for office expense	--di.-	865 75	
Amount paid for traveling	--do.-	2,586 06	
Amount paid for operation	--do.-	6 03	
Amount paid for salaries and wages	1919	1,447 82	
Amount paid for extra clerk hire	--do.-	14 91	
Amount paid for office expense	--do.-	491 02	
			9,588 46
Division of Alton State Hospital.			
Amount paid for salaries and wages	1917	$56,832 87	
Amount paid for office expense	--do.-	335 94	
Amount paid for traveling	--do.-	307 31	
Amount paid for operation	--do.-	49,107 69	
Amount paid for subway and railroad crossing	--do.-	2,209 91	
Amount paid for equipment	--do.-	3,072 60	
Amount paid for macadam roads	--do.-	9,864 01	
Amount paid for cement walks	--do.-	2,976 29	
Amount paid for grading	--do.-	4,867 25	
Amount paid for salaries and wages	1919	10,204 96	
Amount paid for office expense	--do.-	159 04	
Amount paid for traveling	--do.-	95 32	
Amount paid for operation	--do.-	4,503 02	
Amount paid for operation, emergency	--do.-	50,924 70	
Amount paid for operation, transferred	--do.-	1,997 75	
Amount paid for repairs	--do.-	1,980 55	
Amount paid for permanent improvements	--do.-	983 86	
Amount paid for contingencies	--do.-	75 00	
			200,498 07
Division of Anna State Hospital.			
Amount paid for salaries and wages	1917	$130,509 09	
Amount paid for office expense	--do.-	1,567 59	
Amount paid for traveling	--do.-	260 89	
Amount paid for operation	--do.-	295 33	
Amount paid for repairs	--do.-	82,201 01	
Amount paid for equipment	--do.-	2,835 98	
Amount paid for salaries and wages	1919	27,517 80	
Amount paid for office expense	--do.-	362 87	
Amount paid for traveling	--do.-	26 52	
Amount paid for operation	--do.-	29,590 76	
Amount paid for operation, emergency	--do.-	73,954 78	
Amount paid for operation, transferred	--do.-	1,205 78	
Amount carried forward	------	----------	$3,069,494 48

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$3,069,494 48
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for repairs	1919	$3,456 75	
Amount paid for equipment	--do.-	321 66	
Amount paid for contingencies	--do.-	75 00	
			377,271 81
Division of Chester State Hospital.			
Amount paid for salaries and wages	1917	$21,605 95	
Amount paid for office expense	--do.-	306 37	
Amount paid for traveling	--do.-	206 20	
Amount paid for operation	--do.-	11,037 87	
Amount paid for repairs	--do.-	2,711 61	
Amount paid for equipment	--do.-	917 45	
Amount paid for butcher shop	--do.-	818 02	
Amount paid for salaries and wages	1919	3,588 06	
Amount paid for office expense	1919	63 56	
Amount paid for traveling	--do.-	19 62	
Amount paid for operation	--do.-	3,992 69	
Amount paid for operation, emergency	--do.-	7,970 21	
Amount paid for operation, transfer	--do.-	1,436 08	
Amount paid for repairs	--do.-	71 57	
Amount paid for equipment	--do.-	5 94	
Amount paid for contingencies	--do.-	40 00	
			54,791 50
Division of Chicago State Hospital.			
Amount paid for salaries and wages	1917	$206,520 67	
Amount paid for office expense	--do.-	4,751 29	
Amount paid for traveling	--do.-	605 60	
Amount paid for operation	--do.-	217,181 26	
Amount paid for repairs	--do.-	42,647 48	
Amount paid for equipment	--do.-	7,771 19	
Amount paid for sidewalks and pavements	--do.-	245 01	
Amount paid for vacerum heating	--do.-	7,780 46	
Amount paid for barn	--do.-	7,361 51	
Amount paid for salaries and wages	1919	44,386 74	
Amount paid for office expense	--do.-	88 33	
Amount paid for operation	--do.-	17,995 79	
Amount paid for operation, emergency	--do.-	131,921 34	
Amount paid for operating, transferred	--do.-	13,021 24	
Amount paid for repairs	--do.-	5,356 35	
Amount paid for equipment	--do.-	273 98	
Amount paid for permanent improvements	--do.-	510 48	
			708,418 72
Division of Dixion State Hospital.			
Amount paid for salaries and wages	--do.-	$6,110 94	
Amount paid for office expense	--do.-	73 31	
Amount paid for traveling	--do.-	14 01	
Amount paid for operation	--do.-	3,696 78	
Amount paid for repairs	--do.-	693 94	
Amount paid for equipment	--do.-	74 76	
Amount paid for contingencies	--do.-	75 00	
			10,738 74
Division of Elgin State Hospital.			
Amount paid for salaries and wages	1917	$137,937 95	
Amount paid for office expense	--do.-	1,951 47	
Amount paid for traveling	--do.-	1,689 53	
Amount paid for operation	--do.-	119,933 47	
Amount paid for repairs	--do.-	19,161 29	
Amount paid for equipment	--do.-	4,695 71	
Amount paid for changing engine room to kitchen	--do.-	2,826 08	
Amount paid for coal shed and pit	--do.-	5,353 38	
Amount paid for salaries and wages	1919	28,527 14	
Amount paid for office expense	--do.-	225 44	
Amount paid for traveling	--do.-	137 37	
Amount paid for operation	--do.-	35,156 62	
Amount paid for operation, emergency	--do.-	93,579 34	
Amount paid for operation, transferred	--do.-	14,881 37	
Amount paid for repairs	--do.-	4,670 17	
Amount carried forward	------	----------	$4,220,715 25

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$4,220,715 25
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for equipment	1919	$139 54	
Amount paid for contingencies	do.	75 00	
			470,940 87
Division of Jacksonville State Hospital.			
Amount paid for salaries and wages	1917	$137,670 02	
Amount paid for office expense	do.	2,976 58	
Amount paid for traveling	do.	476 24	
Amount paid for operation	do.	108,542 52	
Amount paid for repairs	do.	23,562 54	
Amount paid for equipment	do.	2,966 73	
Amount paid for salaries and wages	do.	28,884 93	
Amount paid for office expense	do.	188 80	
Amount paid for traveling	do.	2 58	
Amount paid for operation	do.	31,088 67	
Amount paid for operation, emergency	do.	79,417 35	
Amount paid for operation, transferred	do.	2,481 01	
Amount paid for repairs	do.	3,127 80	
Amount paid for equipment	do.	36 95	
Amount paid for contingencies	do.	75 00	
			421,497 72
Division of Kankakee State Hospital.			
Amount paid for salaries and wages	1917	$210,458 08	
Amount paid for office expense	do.	1,520 02	
Amount paid for traveling	do.	884 30	
Amount paid for operation	do.	185,049 25	
Amount paid for repairs	do.	45,212 91	
Amount paid for equipment	do.	4,359 97	
Amount paid for salaries and wages	1919	46,321 82	
Amount paid for office expense	do.	583 54	
Amount paid for traveling	do.	102 79	
Amount paid for operation	do.	64,187 37	
Amount paid for operation, emergency	do.	162,829 67	
Amount paid for operation, transferred	do.	10,660 47	
Amount paid for repairs	do.	10,478 25	
Amount paid for equipment	do.	169 40	
Amount paid for contingencies	do.	75 00	
			742,892 84
Division of Peoria State Hospital.			
Amount paid for salaries and wages	1917	$142,405 78	
Amount paid for office expense	do.	1,355 52	
Amount paid for traveling	do.	220 86	
Amount paid for operation	do.	122,846 70	
Amount paid for repairs	do.	41,585 41	
Amount paid for equipment	do.	4,359 97	
Amount paid for plumbing	do.	10,400 00	
Amount paid for salaries and wages	1919	30,552 39	
Amount paid for office expense	do.	255 78	
Amount paid for traveling	do.	5 43	
Amount paid for operation	do.	32,565 57	
Amount paid for operation, emergency	do.	103,861 05	
Amount paid for operation, transferred	do.	1,961 25	
Amount paid for repairs	do.	7,268 21	
Amount paid for equipment	do.	826 66	
Amount paid for contingencies	do.	75 00	
			500,545 58
Division of Psycopathic Hospital.			
Amount paid for land	1919	$205,000 00	
			205,000 00
Division of Watertown State Hodpital.			
Amount paid for salaries and wages	1917	$114,892 76	
Amount paid for office expense	do.	1,964 00	
Amount paid for traveling	do.	511 30	
Amount paid for operation	do.	100,556 75	
Amount paid for repairs	do.	21,312 24	
Amount paid for equipment	do.	6,322 82	
Amount carried forward			$6,561,592 26

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$6,561,592 26
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for water supply, emergency	1917	$ 2,961 79	
Amount paid for remodeling chapel	do.	1,514 98	
Amount paid for plumbing	do.	4,260 71	
Amount paid for salaries and wages	1919	25,464 29	
Amount paid for office expense	do.	115 70	
Amount paid for traveling	do.	62 36	
Amount paid for operation	do.	20,218 16	
Amount paid for operation, emergency	do.	84,088 27	
Amount paid for operation, transferred	do.	8,455 43	
Amount paid for repairs	do.	2,030 66	
Amount paid for equipment	do.	123 00	
Amount paid for contingencies	do.	82 00	
			394,937 22
Division of Dixon State Colony, Epileptics.			
Amount paid for salaries and wages	1917	$29,416 78	
Amount paid for office expense	do.	259 90	
Amount paid for traveling	do.	163 08	
Amount paid for operation	do.	42,375 62	
Amount paid for equipment	do.	26,044 88	
Amount paid for cement walks	do.	2,377 62	
Amount paid for steam connection	do.	361 16	
Amount paid for operation, emergency	1919	26,044 88	
Amount paid for operation, transferred	do.	1,259 94	
			128,303 86
Division of Dixon State Colony, Feeble Minded.			
Amount paid for permanent improvements	1919	$4,393 95	
			4,393 95
Division of Lincoln State School and Colony.			
Amount paid for salaries and wages	1917	$136,289 50	
Amount paid for office expense	do.	896 70	
Amount paid for traveling	do.	368 11	
Amount paid for operation	do.	152,663 12	
Amount paid for school supplies	do.	549 08	
Amount paid for repairs	do.	27,103 41	
Amount paid for equipment	do.	5,551 53	
Amount paid for barns and sheds	do.	1,023 84	
Amount paid for cottage for tubercular patients	do.	1,376 36	
Amount paid for plumbing and wiring	do.	11,877 33	
Amount paid for salaries and wages	1919	28,028 52	
Amount paid for office expense	do.	271 99	
Amount paid for traveling	do.	19 98	
Amount paid for operation	do.	36,056 30	
Amount paid for operation, emergency	do.	122,405 10	
Amount paid for operation, transferred	do.	1,448 99	
Amount paid for repairs	do.	3,065 65	
Amount paid for equipment	do.	1,163 55	
Amount paid for permanent improvements	do.	1,175 47	
Amount paid for contingencies	do.	750 00	
Amount paid for building for tubercular patients, reappropriated	do.	1,296 67	
Amount paid for working capital	do.	68 88	
			533,450 08
Division of Psycopathic Institute.			
Amount paid for salaries and wages	1917	$ 9,930 62	
Amount paid for office expense	do.	1,546 29	
Amount paid for traveling	do.	423 00	
Amount paid for operation	do.	47 00	
Amount paid for equipment	do.	284 21	
Amount paid for salaries and wages	1919	11,409 25	
Amount paid for office expense	do.	219 78	
Amount paid for traveling	do.	168 62	
Amount paid for operation	do.	42 55	
Amount paid for equipment	do.	36 00	
			24,107 32
Amount carried forward			$7,646,784 69

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$7,646,784 69
DEPARTMENT OF PUBLIC WELFARE—continued.			
Division of Charitable Eye and Ear Infirmary.			
Amount paid for salaries and wages	1917	$ 38,268 47	
Amount paid for office expense	--do..	1,093 76	
Amount paid for traveling	--do..	81 94	
Amount paid for operation	--do..	18,269 78	
Amount paid for repairs	--do..	3,719 91	
Amount paid for equipment	--do..	2,010 29	
Amount paid for land	--do..	145,000 00	
Amount paid for salaries and wages	1919	7,796 96	
Amount paid for office expense	--do..	109 33	
Amount paid for traveling	--do..	33 20	
Amount paid for operation	--do..	5,830 75	
Amount paid for operation, emergency	--do..	17,590 09	
Amount paid for operation, transfer	--do..	510 78	
Amount paid for repairs	--do..	185 02	
Amount paid for equipment	--do..	7 50	
Amount paid for contingencies	--do..	40 00	
			240,547 78
Division of Surgical Institute for Children.			
Amount paid for land	1919	$50,000 00	
			50,000 00
Division of Illinois School for the Blind.			
Amount paid for salaries and wages	1917	$53,111 86	
Amount paid for office expense	--do..	670 69	
Amount paid for traveling	--do..	180 30	
Amount paid for operation	--do..	14,582 57	
Amount paid for repairs	--do..	4,629 38	
Amount paid for equipment	--do..	3,782 27	
Amount paid for print shop	--do..	699 11	
Amount paid for salaries and wages	1919	2,723 22	
Amount paid for office expense	--do..	109 63	
Amount paid for operation	--do..	2,655 81	
Amount paid for operation, emergency	--do..	12,113 85	
Amount paid for operation, transfer	--do..	1,229 02	
Amount paid for repairs	--do..	1,300 70	
Amount paid for equipment	--do..	3 68	
			97,792 09
Division of Illinois School for the Deaf.			
Amount paid for salaries and wages	1917	$88,788 75	
Amount paid for office expense	--do..	623 38	
Amount paid for traveling	--do..	451 36	
Amount paid for operation	--do..	25,887 51	
Amount paid for school supplies	--do..	425 90	
Amount paid for repairs	--do..	9,072 08	
Amount paid for equipment	--do..	1,585 03	
Amount paid for salaries and wages	1919	6,213 58	
Amount paid for office expense	--do..	73 74	
Amount paid for traveling	--do..	75 86	
Amount paid for operation	--do..	4,244 08	
Amount paid for operation, emergency	--do..	20,059 37	
Amount paid for operation, transfer	--do..	5 13	
Amount paid for repairs	--do..	1,421 18	
Amount paid for equipment	--do..	60 54	
Amount paid for contingencies	--do..	75 00	
			159,062 49
Division of Industrial Home for the Blind.			
Amount paid for salaries and wages	1917	$14,469 43	
Amount paid for office expense	--do..	741 32	
Amount paid for traveling	--do..	16 22	
Amount paid for operation	--do..	7,525 54	
Amount paid for repairs	--do..	2,000 03	
Amount paid for equipment	--do..	327 43	
Amount paid for working capital	--do..	42,310 06	
Amount paid for salaries and wages	1919	2,869 28	
Amount paid for office expense	--do..	77 23	
Amount carried forward	------	----------	$8,194,187 05

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$8,194,187 05
DEPARTMRNT OF PUBLIC WELFARE—continued.			
Amount paid for operation	1919	$2,568 33	
Amount paid for working capital	--do--	1,177 77	
Amount paid for repairs	--do--	187 09	
Amount paid for contingencies	--do--	40 00	
Amount paid for operation, emergency	--do--	6,867 38	
Amount paid for operation, transfer	--do--	162 20	
			81,339 31
Division of Illinois Soldiers' & Sailors' Home.			
Amount paid for salaries and wages	1917	$96,359 37	
Amount paid for office expense	--do--	2,433 37	
Amount paid for traveling	--do--	217 76	
Amount paid for operation	--do--	81,145 74	
Amount paid for repairs	--do--	17,619 00	
Amount paid for equipment	--do--	2,624 70	
Amount paid for salaries and wages	1919	20,308 11	
Amount paid for office expense	--do--	78 19	
Amount paid for traveling	--do--	64 07	
Amount paid for operation	--do--	22,162 46	
Amount paid for operation, emergency	--do--	64,571 62	
Amount paid for operation, transfer	--do--	6,918 24	
Amount paid for repairs	--do--	3,386 70	
Amount paid for equipment	--do--	1 40	
Amount paid for contingencies	--do--	75 00	
			317,975 73
Division of Soldiers' Widows' Home of Illinois.			
Amount paid for salaries and wages	1917	$13,186 23	
Amount paid for office expense	--do--	363 32	
Amount paid for traveling	--do--	140 20	
Amount paid for operation	--do--	6,087 71	
Amount paid for repairs	--do--	3,190 54	
Amount paid for equipment	--do--	453 32	
Amount paid for salaries and wages	1919	2,624 49	
Amount paid for office expense	--do--	82 65	
Amount paid for operation	--do--	2,345 41	
Amount paid for operation, emergency	--do--	8,958 97	
Amount paid for operation, transfer	--do--	1,708 62	
Amount paid for repairs	--do--	342 30	
Amount paid for contingencies	--do--	40 00	
			39,523 76
Division of Illinois Soldiers' Orphans' Home.			
Amount paid for salaries and wages	1917	$46,835 19	
Amount paid for office expense	--do--	739 76	
Amount paid for traveling	--do--	520 06	
Amount paid for operation	--do--	35,472 16	
Amount paid for repairs	--do--	5,618 62	
Amount paid for school supplies	--do--	453 01	
Amount paid for equipment	--do--	2,111 59	
Amount paid for salaries and wages	1919	9,478 03	
Amount paid for office expense	--do--	119 68	
Amount paid for traveling	--do--	87 93	
Amount paid for operation	--do--	9,241 38	
Amount paid for operation, emergency	--do--	36,113 74	
Amount paid for operation, transfer	--do--	7,108 65	
Amount paid for repairs	--do--	1,190 85	
Amount paid for equipment	--do--	34 15	
			155,124 80
Division of St. Charles School for Boys.			
Amount paid for salaries and wages	1917	$67,920 68	
Amount paid for office expense	--do--	2,332 44	
Amount paid for traveling	--do--	2,845 96	
Amount paid for operation	--do--	79,818 93	
Amount paid for school supplies	--do--	453 10	
Amount paid for repairs	--do--	15,052 41	
Amount paid for equipment	--do--	3,262 50	
Amount paid for addition to toilet room	--do--	2,014 43	
Amount paid for laundry building, emergency	1919	9,553 38	
Amount carried forward	------	----------	$8,788,150 65

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$8,788,150 65
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for salaries and wages	1919	$16,641 02	
Amount paid for office expense	do.	241 47	
Amount paid for traveling	do.	708 40	
Amount paid for operation	do.	25,646 73	
Amount paid for operation, emergency	do.	63,626 87	
Amount paid for operation, transfer	do.	911 13	
Amount paid for repairs	do.	2,788 70	
Amount paid for equipment	do.	1,995 20	
Amount paid for permanent improvements	do.	345 00	
Amount paid for contingencies	do.	25 00	
			296,183 35
Division of State Training School for Girls.			
Amount paid for salaries and wages	1917	$48,478 67	
Amount paid for office expense	do.	1,296 90	
Amount paid for traveling	do.	1,652 60	
Amount paid for operation	do.	32,942 00	
Amount paid for school supplies	do.	650 85	
Amount paid for repairs	do.	19,723 15	
Amount paid for equipment	do.	2,315 98	
Amount paid for salaries and wages	1919	11,598 77	
Amount paid for office expense	do.	304 77	
Amount paid for traveling	do.	18 73	
Amount paid for operation	do.	10,548 97	
Amount paid for operation, emergency	do.	39,618 48	
Amount paid for operation, transfer	do.	2,242 27	
Amount paid for repairs	do.	1,927 10	
Amount paid for equipment	do.	502 31	
Amount paid for permanent improvements	do.	125 00	
Amount paid for contingencies	do.	78 30	
			174,024 85
Division of Illinois State Penitentiary.			
Amount paid for salaries and wages	1917	$101,146 78	
Amount paid for office expense	do.	5,071 55	
Amount paid for traveling	do.	6,928 58	
Amount paid for operation	do.	95,425 89	
Amount paid for working capital	do.	217,536 16	
Amount paid for repairs	do.	12,470 38	
Amount paid for equipment	do.	11,198 35	
Amount paid for replacing building and machinery destroyed by fire	do.	3,791 65	
Amount paid for operation, emergency	1919	128,756 43	
Amount paid for material destroyed by fire, emergency	do.	1,127 72	
Amount paid for salaries and wages	do.	23,551 20	
Amount paid for office expense	do.	453 76	
Amount paid for traveling	do.	181 81	
Amount paid for operation	do.	43,903 10	
Amount paid for working capital	do.	836 66	
Amount paid for repairs	do.	1,845 84	
Amount paid for equipment	do.	794 30	
Amount paid for contingencies	do.	75 00	
			655,095 16
Division of Southern Illinois Penitentiary.			
Amount paid for salaries and wages	1917	$81,790 39	
Amount paid for office expense	do.	2,482 63	
Amount paid for traveling	do.	2,102 78	
Amount paid for operation	do.	79,773 89	
Amount paid for working capital	do.	52,538 61	
Amount paid for repairs	do.	2,721 64	
Amount paid for school supplies	do.	126 75	
Amount paid for equipment	do.	4,346 96	
Amount paid for operation, emergency	do.	83,212 38	
Amount paid for salaries and wages	1919	16,032 08	
Amount paid for office expense	do.	519 57	
Amount paid for traveling	do.	78 32	
Amount paid for operation	do.	17,116 13	
Amount paid for working capital	do.	7,838 75	
Amount carried forward			$9,913,454 01

STATEMENT No. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$9,913,454 01
DEPARTMENT OF PUBLIC WELFARE—concluded.			
Amount paid for repairs	1919	$2,156 45	
Amount paid for equipment	--do.-	294 66	
Amount paid for contingencies	--do.-	85 57	
			353,217 56
Division of Illinois State Reformatory.			
Amount paid for salaries and wages	1917	$84,269 71	
Amount paid for office expense	--do.-	1,930 28	
Amount paid for traveling	--do.-	2,347 45	
Amount paid for operation	--do.-	34,986 44	
Amount paid for working capital	--do.-	44,616 42	
Amount paid for school supplies	--do.-	7,533 21	
Amount paid for repairs	--do.-	10,986 61	
Amount paid for equipment	--do.-	17,986 06	
Amount paid for water mains, etc	--do.-	1,222 51	
Amount paid for Manual Training Building damaged by fire, emergency	1919	2,923 89	
Amount paid for operation, emergency	--do.-	132,636 55	
Amount paid for salaries and wages	--do.-	15,175 42	
Amount paid for office expense	--do.-	675 52	
Amount paid for traveling	--do.-	82 07	
Amount paid for operation	--do.-	39,504 99	
Amount paid for working capital	--do.-	6,281 28	
Amount paid for repairs	--do.-	5,036 42	
Amount paid for equipment	--do.-	79 99	
Amount paid for contingencies	--do.-	75 00	
			408,349 82
Division of Woman's Prison.			
Amount paid for salaries and wages	1919	$1,014 06	
Amount paid for office expense	--do.-	12 50	
Amount paid for traveling	--do.-	28 60	
Amount paid for operation	--do.-	1,207 92	
Amount paid for contingencies	--do.-	40 00	
			2,303 08
DEPARTMENT OF TRADE AND COMMERCE.			
Division of General Office.			
Amount paid for salaries and wages	1917	$4,582 50	
Amount paid for office	--do.-	183 60	
Amount paid for traveling	--do.-	294 99	
Amount paid for repairs	--do.-	96 25	
Amount paid for equipment	--do.-	351 20	
Amount paid for contingencies	--do.-	7,153 07	
Amount paid for salaries and wages	1919	2,394 62	
Amount paid for office expense	--do.-	106 66	
Amount paid for traveling	--do.-	880 51	
Amount paid for operation	--do.-	92 27	
			16,135 67
Division of Insurance.			
Amount paid for salaries and wages	1917	$37,637 46	
Amount paid for additional examiners	--do.-	1,802 50	
Amount paid for office expense	--do.-	2,334 52	
Amount paid for traveling expense	--do.-	6,887 02	
Amount paid for repairs	--do.-	283 73	
Amount paid for equipment	--do.-	135 08	
Amount paid for contingencies	--do.-	2,221 11	
Amount paid for salaries and wages	1919	4,868 30	
Amount paid for office expense	--do.-	943 18	
Amount paid for traveling	--do.-	1,873 43	
Amount paid for repairs	--do.-	10 00	
			58,996 33
Division of Chicago Grain Inspection.			
Amount paid for salaries and wages	1917	$121,341 16	
Amount paid for office expense	--do.-	12,723 58	
Amount paid for traveling	--do.-	3,072 30	
Amount paid for repairs	--do.-	688 10	
Amount carried forward	------	----------	$10,752,456 47

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$10,752,456 47
DEPARTMENT OF TRADE AND COMMERCE—concluded.			
Amount paid for equipment	1917	$ 1,911 91	
Amount paid for contingencies	--do--	2,725 66	
Amount paid for salaries and wages	1919	55,866 31	
Amount paid for office expense	--do--	3,984 56	
Amount paid for traveling	--do--	1,553 37	
Amount paid for operation	--do--	665 58	
Amount paid for repairs	--do--	264 21	
Amount paid for equipment	--do--	2,078 96	
			206,875 70
Division of East St. Louis Grain Inspection.			
Amount paid for salaries and wages	1917	$13,483 90	
Amount paid for office expense	--do--	1,421 40	
Amount paid for traveling	--do--	457 68	
Amount paid for equipment	--do--	35 00	
Amount paid for contingencies	--do--	697 30	
Amount paid for salaries and wages	1919	7,134 97	
Amount paid for office expense	--do--	278 08	
Amount paid for traveling	--do--	83 97	
Amount paid for operation	--do--	307 09	
			23,899 39
Division of Fire Prevention.			
Amount paid for salaries and wages	1917	$36,261 25	
Amount paid for office expense	--do--	2,722 21	
Amount paid for traveling	--do--	10,811 20	
Amount paid for repairs	--do--	167 28	
Amount paid for equipment	--do--	383 20	
Amount paid for contingencies	--do--	3,253 13	
Amount paid for special stenographic fees, re-appropriated	--do--	3,159 50	
Amount paid for salaries and wages	--do--	12,654 83	
Amount paid for office expense	--do--	837 83	
Amount paid for traveling	--do--	2,737 08	
Amount paid for repairs	--do--	13 79	
Amount paid for equipment	--do--	43 03	
Amount paid for contingencies	--do--	33 87	
			73,078 20
Division of Public Utilities Commission.			
Amount paid for salaries and wages	1917	$136,269 01	
Amount paid for office expense	--do--	16,081 63	
Amount paid for traveling	--do--	20,368 22	
Amount paid for repairs	--do--	1,062 98	
Amount paid for equipment	--do--	5,015 02	
Amount paid for contingencies	--do--	42,427 33	
Amount paid for salaries and wages	1919	53,712 78	
Amount paid for office expense	--do--	4,416 75	
Amount paid for travel	--do--	5,477 50	
Amount paid for operation	--do--	18 14	
Amount paid for repairs	--do--	34 69	
Amount paid for equipment	--do--	116 00	
Amount paid for valuations and investigations	--do--	5,012 99	
			290,013 04
DEPARTMENT OF REGISTRATION AND EDUCATION.			
Division of General Office.			
Amount paid for salaries and wages	1917	$3,224 97	
Amount paid for traveling	--do--	1,963 49	
Amount paid for salaries and wages	1919	1,830 00	
Amount paid for traveling	--do--	250 13	
			7,268 59
Division of Registration.			
Amount paid for salaries and wages	1917	$39,894 26	
Amount paid for office expense	--do--	11,016 47	
Amount paid for traveling	--do--	8,544 71	
Amount paid for operation	--do--	153 27	
Amount paid for equipment	--do--	57 46	
Amount paid for contingencies	--do--	9,621 25	
Amount carried forward	------	----------	$11,353,591 39

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$11,353,591 39
DEPARTMENT OF REGISTRATION AND EDUCATION—conitnued.			
Amount paid for salaries and wages	1919	$9,802 80	
Amount paid for office expense	--do.-	847 54	
Amount paid for traveling	--do.-	1,098 45	
Amount paid for repairs	--do.-	69 00	
Amount paid for contingencies	--do.-	266 50	
			72,371 71
Division of State Museum.			
Amount paid for salaries and wages	1917	$4,627 75	
Amount paid for office expense	--do.-	1,229 05	
Amount paid for traveling	--do.-	330 27	
Amount paid for repairs	--do.-	1,204 34	
Amount paid for equipment	--do.-	1,779 02	
Amount paid for salaries and wages	1919	2,160 00	
Amount paid for office	--do.-	27 01	
Amount paid for repairs	--do.-	55 85	
			11,413 29
Division of Natural History Survey.			
Amount paid for salaries and wages	1917	$3,774 73	
Amount paid for office expense	--do.-	270 15	
Amount paid for traveling	1917	837 84	
Amount paid for operation	--do.-	318 14	
Amount paid for repairs	--do.-	224 28	
Amount paid for equipment	--do.-	1,177 86	
Amount paid for contingencies	--do.-	104 52	
Amount paid for salaries and awages	1919	7,161 92	
Amount paid for office expense	--do.-	87 89	
Amount paid for traveling	--do.-	790 65	
Amount paid for operation	--do.-	202 24	
Amount paid for repairs	--do.-	36 62	
Amount paid for equipqment	--do.-	259 55	
			15,246 39
Division of Geological Survey.			
Amount paid for salaries and wages	1917	$15,575 48	
Amount paid for office expense	--do.-	1,369 10	
Amount paid for traveling	--do.-	6,280 06	
Amount paid for operation	--do.-	1,274 32	
Amount paid for repairs	--do.-	131 21	
Amount paid for equipment	--do.-	822 10	
Amount paid for contingencies	--do.-	15,402 36	
Amount paid for salaries and wages	1919	10,223 35	
Amount paid for office expense	--do.-	402 97	
Amount paid for traveling	--do.-	3,741 34	
Amount paid for operation	--do.-	625 55	
Amount paid for repairs	--do.-	191 76	
Amount paid for equipment	--do.-	698 28	
			56,737 88
Division of State Water Survey.			
Amount paid for salaries and wages	1917	$12,435 72	
Amount paid for office expense	--do.-	990 30	
Amount paid for traveling	--do.-	957 17	
Amount paid for operation	--do.-	169 42	
Amount paid for repairs	--do.-	627 28	
Amount paid for equipment	--do.-	700 83	
Amount paid for contingencies	--do.-	1,120 38	
Amount paid for salaries and wages	1919	3,324 93	
Amount paid for office expense	--do.-	46 98	
Amount paid for traveling	--do.-	608 05	
Amount paid for operation	--do.-	122 55	
Amount paid for repairs	--do.-	45 50	
			21,149 11
Division of Entomogical Survey.			
Amount paid for salaries and wages	1917	$10,897 42	
Amount paid for office expense	--do.-	287 32	
Amount paid for traveling	--do.-	1,413 27	
Amount paid for operation	--do.-	921 42	
Amount carried forward	------	----------	$11,530,509 77

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$11,530,509 77
DEPARTMENT OF REGISTRATION AND EDUCATION—continued.			
Amount paid for repairs	1919	$455 38	
Amount paid for equipment	--do.-	643 50	
Amount paid for contingencies	--do.-	575 65	
			15,193 96
Division of Illinois State Normal University.			
Amount paid for salaries and wages	--do.-	$103,029 86	
Amount paid for office expense	--do.-	3,860 49	
Amount paid for traveling	--do.-	196 73	
Amount paid for operation	--do.-	7,787 51	
Amount paid for school supplies	--do.-	2,454 19	
Amount paid for repairs	--do.-	3,704 41	
Amount paid for equipment	--do.-	10,070 54	
Amount paid for contingencies	--do.-	18,501 27	
Amount paid for salaries and wages	1919	5,802 18	
Amount paid for office expense	--do.-	166 91	
Amount paid for operation	--do.-	349 86	
Amount paid for repairs	--do.-	715 15	
Amount paid for equipment	--do.-	277 04	
Amount paid for summer school	--do.-	4,621 13	
			161,537 27
Division of Northern Illinois State Normal School.			
Amount paid for salaries and wages	1917	$65,343 61	
Amount paid for office expense	--do.-	295 77	
Amount paid for traveling	--do.-	160 44	
Amount paid for operation	--do.-	6,013 56	
Amount paid for school supplies	--do.-	3,632 81	
Amount paid for repairs	--do.-	606 01	
Amount paid for equipment	--do.-	14,626 20	
Amount paid for contingencies	--do.-	11,743 75	
Amount paid for salaries and wages	1919	6,679 74	
Amount paid for summer school	--do.-	6,943 67	
Amount paid for office expense	--do.-	77 74	
Amount paid for traveling	--do.-	44 91	
Amount paid for operation	--do.-	407 91	
Amount paid for repairs	--do.-	311 82	
Amount paid for equipment	--do.-	82 90	
			116,970 84
Division of Eastern Illinois State Normal School.			
Amount paid for salaries and wages	1917	$74,879 94	
Amount paid for office expense	--do.-	1,086 45	
Amount paid for traveling	--do.-	433 45	
Amount paid for operation	--do.-	2,963 87	
Amount paid for school supplies	--do.-	1,375 46	
Amount paid for repairs	--do.-	1,897 85	
Amount paid for equipment	--do.-	5,766 19	
Amount paid for contingencies	--do.-	10,186 54	
Amount paid for slaaries and wages	1919	6,229 96	
Amount paid for office expense	--do.-	195 62	
Amount paid for traveling	--do.-	75 86	
Amount paid for operation	--do.-	429 98	
Amount paid for repairs	--do.-	1,325 80	
Amount paid for equipment	--do.-	103 56	
Amount paid for summer school	--do.-	4,378 76	
			111,329 29
Division of Southern Illinois State Normal University.			
Amount paid for salaries and wages	1917	$82,124 26	
Amount paid for office expense	--do.-	2,870 00	
Amount paid for traveling	--do.-	375 71	
Amount paid for operation	--do.-	7,334 96	
Amount paid for school supplies	--do.-	2,150 17	
Amount paid for repairs	--do.-	2,965 67	
Amount paid for equipment	--do.-	3,337 02	
Amount paid for contingencies	--do.-	13,103 30	
Amount paid for chairs, etc	--do.-	675 94	
Amount paid for Assembly Hall, re-appropriated	--do.-	1,196 22	
Amount paid for salaries and wages	1919	4,467 03	
Amount paid for office expense	--do.-	218 09	
Amount carried forward	------	----------	$11,945,541 13

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$11,945,541 13
DEPARTMENT OF REGISTRATION AND EDUCATION—concluded.			
Amount paid for traveling	1919	$ 6 63	
Amount paid for operation	--do..	767 06	
Amount paid for repairs	--do..	476 14	
Amount paid for equipment	--do..	173 22	
Amount paid for summer school	--do..	6,938 00	
			129,179 42
Division of Western Illinois State Normal School.			
Amount paid for salaries and wages	1917	$67,703 00	
Amount paid for office expense	--do..	5,761 32	
Amount paid for traveling	--do..	696 06	
Amount paid for operation	--do..	3,995 36	
Amount paid for equipment	--do..	7,802 93	
Amount paid for repairs	--do..	2,520 13	
Amount paid for contingencies	--do..	11,700 33	
Amount paid for School of Arts	--do..	18,316 21	
Amount paid for salaries and wages	1919	4,791 86	
Amount paid for office expense	--do..	53 51	
Amount paid for traveling	--do..	53 89	
Amount paid for operation	--do..	195 64	
Amount paid for summer school	--do..	7,576 24	
			131,166 48
EXECUTIVE MANSION.			
Amount paid for salaries and wages	1917	$3,885 59	
Amount paid for office expense	--do..	606 94	
Amount paid for operation	--do..	7,695 22	
Amount paid for salaries and wages	1919	1,357 45	
Amount paid for office	--do..	288 47	
			13,833 67
FUGITIVES FROM JUSTICE AND REWARDS FOR ARREST.			
Amount paid for reward for arrest of Will Dee, convicted in Williamson County	1917	$200 00	
Amount paid for return of Otto Schumberg to Southern Illinois Penitentiary	--do..	50 00	
			250 00
Amount paid for returning 1 fugitive to Adams County	1917	$ 320 83	
--do-- 1 --do-- Alexander County	--do..	39 20	
--do-- 2 --do-- Champaign County	--do..	649 37	
--do-- 3 --do-- Clark County	--do..	227 90	
--do-- 3 --do-- Coles County	--do..	318 70	
--do-- 77 --do-- Cook County	--do..	11,849 36	
--do-- 2 --do-- DeKalb County	--do..	252 20	
--do-- 5 --do-- Fayette County	--do..	272 03	
--do-- 2 --do-- Franklin County	--do..	187 90	
--do-- 2 --do-- Jersey County	--do..	119 12	
--do-- 1 --do-- Kane County	--do..	42 78	
--do-- 1 --do-- Kendall County	--do..	87 50	
--do-- 2 --do-- Knox County	--do..	173 80	
--do-- 2 --do-- LaSalle County	--do..	216 70	
--do-- 1 --do-- Lee County	--do..	152 52	
--do-- 1 --do-- Livingston County	--do..	31 80	
--do-- 1 --do-- Logan County	--do..	167 82	
--do-- 6 --do-- Macon County	--do..	560 04	
--do-- 1 --do-- Macoupin County	--do..	117 16	
--do-- 2 --do-- Madison County	--do..	354 72	
--do-- 1 --do-- Marion County	--do..	97 24	
--do-- 1 --do-- Massac County	--do..	78 20	
--do-- 1 --do-- McLean County	--do..	79 86	
--do-- 1 --do-- Montgomery County	--do..	23 98	
--do-- 1 --do-- Moultrie County	--do..	94 16	
--do-- 5 --do-- Peoria County	--do..	410 54	
--do-- 1 --do-- Randolph County	--do..	135 12	
--do-- 7 --do-- Sangamon County	--do..	500 88	
--do-- 1 --do-- Shelby County	--do..	112 86	
--do-- 5 --do-- St. Clair County	--do..	436 14	
--do-- 2 --do-- Vermilion County	--do..	676 99	
--do-- 1 --do-- Woodford County	--do..	140 88	
			18,928 30
Amount carried forward	------	----------	$12,228,899 00

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$12,228,899 00
GENERAL ASSEMBLY.			
Amount paid for committee expenses, House of Representatives	1917	$ 3,000 00	
Amount paid for committee expenses, Senate	do.	2,000 00	
Amount paid for incidental expenses, House of representatives	do.	3,000 00	
Amount paid for incidental expenses, Senate	do.	2,000 00	
Amount paid for committee expenses, House of Representatives	1919	2,901 54	
Amount paid for committee expenses, Senate	do.	1,768 58	
Amount paid for incidental expenses House of Representatives	do.	7,702 39	
Amount paid for incidental expenses, Senate	do.	1,506 10	
Amount paid for employees, House of Representatives	do.	39,968 73	
Amount paid for employees, Senate	do.	27,710 00	
Amount paid for expenses, Joint Resolution No. 17	do.	4,506 36	
Amount paid for expenses, Joint Resolution No. 30	do.	2,703 61	
			98,767 31
GRAND ARMY HALL AND MEMORIAL ASSOCIATION.			
Amount paid for salary of custodian	1917	$1,666 60	
Amount paid for expenses	do.	364 25	
Amount paid for salary of custodian	1919	333 32	
Amount paid for expenses	do.	18 25	
			2,382 42
GRAND ARMY OF THE REPUBLIC.			
Amount paid for printing, etc	1917	$508 55	
Amount paid for printing, etc	1919	112 78	
			621 33
HEALTH INSURANCE COMMISSION.			
Amount paid for expenses	1917	$10,481 30	
			10,481 30
ILLINOIS FARMERS' INSTITUTE.			
Amount paid for salaries and wages	1917	$4,124 88	
Amount paid for office expense	do.	1,487 51	
Amount paid for reporting	do.	396 64	
Amount paid for contingencies	do.	79 90	
Amount paid for per diem of speakers	do.	3,874 89	
Amount paid for expense of directors	do.	4,919 11	
Amount paid for county institutes	do.	3,189 29	
Amount paid for salaries and wages	1919	1,950 00	
Amount paid for office expense	do.	121 61	
Amount paid for contingencies	do.	21 50	
Amount paid for per diem of speakers	do.	10 00	
			20,175 33
ILLINOIS NATIONAL GUARD.			
Amount paid for salaries and wages	1917	$ 74,902 53	
Amount paid for traveling	do.	53,784 82	
Amount paid for operation	do.	318,915 64	
Amount paid for equipment for rifle range	do.	7,656 69	
Amount paid for repairs to State Arsenal	do.	1,912 81	
Amount paid for supplies, etc., emergency	1919	54,627 15	
Amount paid for salaries and wages	do.	1,894 00	
Amount paid for operation	do.	2,442 33	
Amount paid for repairs, arsenal and rifle range	do.	31 50	
Amount paid from finance reserve	do.	109,976 30	
			626,143 77
ARMORIES.			
Amount paid for armory at Monmouth	1917	$ 10,656 50	
Amount paid for 1st Cavalry Armory at Chicago	do.	115,990 57	
Amount paid for 2d Infantry Armory at Chicago	do.	10 55	
Amount paid for Armory at Ottawa	do.	8,201 78	
Amount paid for Armory at Galesburg	do.	386 37	
			135,245 77
ILLINOIS STATE HORTICULTURAL SOCIETY.			
Amount paid for salary of secretary	1917	$ 300 00	
Amount paid for expenses	do.	3,839 38	
			4,139 38
Amount carried forward			$13,126,855 61

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$13,126,855 61
LEGISLATIVE REFERENCE BUREAU.			
Amount paid for salaries and wages	1917	$20,992 56	
Amount paid for office expense	--do..	1,302 54	
Amount paid for traveling	--do..	57 85	
Amount paid for equipment	--do..	1,755 09	
Amount paid for repairs	--do..	25 75	
Amount paid for salaries and wages	1919	6,060 94	
Amount paid for office expense	--do..	36 95	
Amount paid for traveling	--do..	49 03	
Amount paid for repairs	--do..	5 50	
Amount paid for contingencies	--do..	170 80	
Amount paid for compiling information for Constitutional Convention	--do..	6,298 35	
			36,755 36
LIBRARY EXTENSION COMMISSION.			
Amount paid for salaries and wages	1917	$2,700 00	
Amount paid for extra help	--do..	133 60	
Amount paid for office expense	--do..	1,007 62	
Amount paid for traveling	--do..	377 22	
Amount paid for equipment	--do..	5,142 68	
Amount paid for salaries and wages	1919	1,274 97	
Amount paid for extra help	--do..	84 55	
Amount paid for office expenses	--do..	88 47	
Amount paid for traveling	--do..	303 07	
Amount paid for equipment	--do..	968 29	
			12,080 47
LIBRARY—ILLINOIS STATE.			
Amount paid for salaries and wages	1917	$6,176 20	
Amount paid for office expense	--do..	1,912 05	
Amount paid for traveling	--do..	164 18	
Amount paid for repairs	--do..	51 85	
Amount paid for equipment	--do..	7,452 10	
Amount paid for contingencies	--do..	200 00	
Amount paid for salaries and wages	1919	2,325 00	
Amount paid for office expense	--do..	241 02	
Amount paid for equipment	--do..	64 12	
Amount paid for extra help	--do..	81 06	
			18,667 58
LIBRARY—STATE HISTORICAL.			
Amount paid for salaries and wages	1917	$8,819 46	
Amount paid for office expense	--do..	2,444 21	
Amount paid for Historical Society	--do..	3,358 45	
Amount paid for traveling	--do..	425 02	
Amount paid for traveling for special editor	--do..	103 61	
Amount paid for repairs	--do..	27 95	
Amount paid for equipment	--do..	5,420 72	
Amount paid for equipment for special editor	--do..	36 65	
Amount paid for salaries and wages	1919	2,954 98	
Amount paid for office expense	--do..	270 63	
Amount paid for traveling	--do..	124 07	
Amount paid for equipment	--do..	75 89	
Amount paid for publication of war history	--do..	549 90	
			24,611 54
MINING INVESTIGATION COMMITTEE.			
Amount paid for expenses	1917	$3,243 23	
			3,243 23
MONEY REFUNDED.			
Amount paid for refund of taxes overpaid	1917	$875 45	
Amount paid for refund of inheritance taxes over paid	--do..	64 87	
			940 32
OFFICE OF THE GOVERNOR.			
Amount paid for salaries and wages	1917	$ 9,120 93	
Amount paid for extra help	--do..	56 48	
Amount paid for office expense	--do..	4,089 86	
Amount paid for traveling	--do..	914 24	
Amount carried forward	------	----------	$13,223,154 11

STATEMENT No. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$13,223,154 11
OFFICE OF THE GOVERNOR—concluded.			
Amount paid for equipment	1917	$ 437 60	
Amount paid for contingencies	--do.-	32,477 62	
Amount paid for salaries and wages	1919	3,464 46	
Amount paid for office expense	--do.-	538 26	
Amount paid for traveling	--do.-	5,198 50	
Amount paid for reception of 33d Division, emergency	--do.-	23,818 51	
			80,116 46
OFFICE OF LIEUTENANT GOVERNOR.			
Amount paid for salaries and expenses	1917	$6,414 70	
			6,414 70
OFFICE OF SECRETARY OF STATE.			
Amount paid for salaries and wages, office	1917	$99,352 61	
Amount paid for salaries and wages, plant	--do.-	51,820 93	
Amount paid for office expense	--do.-	9,821 30	
Amount paid for traveling	--do.-	39,838 34	
Amount paid for operation	--do.-	4,546 59	
Amount paid for equipment	--do.-	87,536 60	
Amount paid for telephone exchange	--do.-	4,870 04	
Amount paid for repairs	--do.-	12,943 95	
Amount paid for contingencies	--do.-	5,935 14	
Amount paid for surety bonds of code officers	--do.-	7,189 99	
Amount paid for corporation refunds	--do.-	4,662 50	
Amount paid for clearing corporation records	--do.-	6,377 00	
Amount paid for salaries and wages, office	1919	51,782 57	
Amount paid for salaries and wages, plant	--do.-	21,180 46	
Amount paid for office expense	--do.-	6,577 12	
Amount paid for extra help	--do.-	2,132 79	
Amount paid for operation	--do.-	22,522 81	
Amount paid for repairs	--do.-	8 66	
Amount paid for equipment	--do.-	46 65	
Amount paid for telephone exchange	--do.-	2,569 60	
Amount paid for corporation refunds	--do.-	173 00	
Amount paid for postage, emergency	--do.-	17,000 00	
Amount paid for operation, emergency	--do.-	49,000 00	
Amount paid for incidental expenses, emergency	--do.-	9,015 47	
Amount paid for salaries, Court of Claims, emergency	--do.-	1,842 50	
Amount paid for purchase of portrait of Lincoln-Douglas Debate	--do.-	1,500 00	
			520,246 62
OFFICE OF THE AUDITOR OF PUBLIC ACCOUNTS.			
Amount paid for salaries and wages, office	1917	$30,916 66	
Amount paid for salaries and wages, banking	--do.-	50,565 05	
Amount paid for salaries and wages, building and loan	--do.-	16,485 08	
Amount paid for extra help	--do.-	10,610 74	
Amount paid for office expense	--do.-	4,106 79	
Amount paid for traveling	--do.-	11,085 10	
Amount paid for contingencies	--do.-	1,031 09	
Amount paid for examination of State departments	--do.-	16,100 36	
Amount paid for expense of inventory	--do.-	2,500 00	
Amount paid for expense of registered bonds	--do.-	2,000 00	
Amount paid for salaries and wages, office	1919	12,925 00	
Amount paid for salaries and wages, banking	--do.-	28,348 33	
Amount paid for salaries and wages, building and loan	--do.-	5,750 00	
Amount paid for extra help	--do.-	665 79	
Amount paid for office expense	--do.-	4,179 25	
Amount paid for traveling	--do.-	11,950 43	
Amount paid for contingencies	--do.-	73 93	
Amount paid for examination of State departments	--do.-	1,794 14	
Amount paid for equipment	--do.-	1,072 52	
Amount paid for salaries and wages, banking, emergency	--do.-	3,600 00	
Amount paid for salaries and wages, building and loan, emergency	--do.-	800 00	
Amount paid for office expense, emergency	--do.-	3,000 00	
Amount paid for traveling, emergency	--do.-	3,500 00	
			223,060 26
OFFICE OF STATE TREASURER.			
Amount paid for salaries and wages	1917	$19,162 77	
Amount paid for extra help	--do.-	2,585 50	
Amount paid for watchmen	--do.-	7,150 00	
Amount carried forward	------	----------	$14,052,992 15

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$14,052,992 15
OFFICE OF STATE TREASURER—concluded.			
Amount paid for expense of loans, State Teachers Pension and Retirement fund	1917	$ 2,600 00	
Amount paid for expense of handling collateral	--do.-	13,100 00	
Amount paid for expense sollecting inheritance tax	--do.-	57,796 96	
Amount paid for office expense	--do.-	9,239 45	
Amount paid for traveling	--do.-	458 58	
Amount paid for expense of employees bonds	--do.-	572 60	
Amount paid for repairs	--do.-	25 00	
Amount paid for equipment	--do.-	1,293 65	
Amount paid for re-arranging vault	--do.-	3,000 00	
Amount paid for salaries and wages	1919	9,075 00	
Amount paid for extra help	--do.-	660 00	
Amount paid for watchmen	--do.-	2,700 00	
Amount paid for expense of handling collateral	--do.-	3,650 00	
Amount paid for expense of collecting inheritance tax	--do.-	14,674 99	
Amount paid for office expense	--do.-	2,523 01	
Amount paid for traveling	--do.-	380 94	
			150,648 45
OFFICE OF SUPERINTENDENT OF PUBLIC INSTRUCTION.			
Amount paid for salaries and wages	1917	$20,765 00	
Amount paid for extra help	--do.-	548 07	
Amount paid for office expense	--do.-	3,782 22	
Amount paid for traveling	--do.-	3,199 14	
Amount paid for equipment	--do.-	311 90	
Amount paid for contingencies	--do.-	499 11	
Amount paid for medical and dental examinations	--do.-	3,730 00	
Amount paid for printing proceedings of teachers association	--do.-	963 64	
Amount paid for salaries and wages	1919	9,055 00	
Amount paid for office expense	--do.-	121 06	
Amount paid for traveling	--do.-	501 54	
Amount paid for repairs	--do.-	166 50	
Amount paid for equipment	--do.-	221 65	
			43,864 83
STATE EXAMINING BOARD.			
Amount paid for salaries and wages	1917	$3,225 00	
Amount paid for county examinations	--do.-	3,042 48	
Amount paid for traveling	--do.-	778 39	
Amount paid for contingencies	--do.-	321 41	
Amount paid for salaries and wages	1919	1,155 08	
Amount paid for office expense	--do.-	31 77	
Amount paid for repairs	--do.-	11 25	
Amount paid for equipment	--do.-	72 00	
Amount paid for State examinations	--do.-	2,341 38	
			10,978 76
OFFICE OF ATTORNEY GENERAL.			
Amount paid for salaries and wages	1917	$44,700 70	
Amount paid for office expense	--do.-	4,074 75	
Amount paid for traveling	--do.-	2,394 53	
Amount paid for equipment	--do.-	3,337 65	
Amount paid for additional assistants	--do.-	41,882 09	
Amount paid for costs of U. S. and State courts	--do.-	38,916 76	
Amount paid for cousel I. C. R. R. cases	--do.-	36,610 15	
Amount paid for expense in disbarment proceedings	--do.-	1,974 99	
Amount paid for inheritance tax attorneys outside of Cook County.	--do.-	25,876 45	
Amount paid for salaries and wages	1919	16,239 84	
Amount paid for office expense	--do.-	3,813 60	
Amount paid for traveling	--do.-	2,019 35	
Amount paid for equipment	--do.-	75 50	
Amount paid for additional assistants	--do.-	62,437 25	
Amount paid for counsel, I. C. R. R. cases	--do.-	19,735 11	
Amount paid for inheritance tax attorneys outside of Cook County.	--do.-	11,637 99	
Amount paid for expenses, Search and Seizure Act	--do.-	9,581 81	
Amount paid for expenses dissolution of corporations, emergency	--do.-	16,876 01	
Amount paid for expenses account East St. Louis, emergency	--do.-	7,000 00	
Amount paid for traveling, emergency	--do.-	3,000 00	
			352,184 53
Amount carried forward			$14,610,668 72

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$14,610,668 72
INHERITANCE TAX DIVISION.			
Amount paid for salaries and wages	1917	$11,945 00	
Amount paid for special investigations	--do.-	11,241 83	
Amount paid for office expense	--do.-	8,636 75	
Amount paid for equipment	--do.-	2,131 24	
Amount paid for salaries and wages	1919	4,425 00	
Amount paid for special investigations	--do.-	4,132 99	
Amount paid for office expense	--do.-	3,522 81	
Amount paid for equipment	--do.-	3 79	
Amount paid for court reporting	--do.-	500 00	
			46,539 21
OFFICE OF ADJUTANT GENERAL.			
Amount paid for salaries and wages	1917	$16,855 04	
Amount paid for office expense	--do.-	3,234 58	
Amount paid for equipment	--do.-	31 72	
Amount paid for expenses of Vicksburg reunion	--do.-	89 04	
Amount paid for salaries and wages	1919	6,549 94	
Amount paid for office expense	--do.-	472 90	
Amount paid for traveling	--do.-	240 28	
			27,473 50
BURIAL PLACES OF SOLDIERS AND SAILORS.			
Amount paid for salaries and wages	1917	$1,500 00	
Amount paid for traveling	--do.-	545 69	
Amount paid for setting headstones	--do.-	11 00	
Amount paid for salaries and wages	1919	300 00	
Amount paid for traveling	--do.-	172 20	
			2,528 89
SOLDIERS AND SAILORS SERVICE RECORD.			
Amount paid for salaries and wages	1919	----------	747 30
STATE BOARD OF AGRICULTURE.			
Amount paid for salaries and wages	1917	$ 3,785 02	
Amount paid for maintenance and repairs	--do.-	2,985 91	
Amount paid for office expense	--do.-	128 11	
Amount paid for traveling	--do.-	3,409 68	
Amount paid for premiums county fairs	--do.-	79,029 24	
			89,337 96
STATE BOARD OF EQUALIZATION.			
Amount paid for salaries and wages	1917	$7,972 86	
Amount paid for reporting	--do.-	1,000 00	
Amount paid for office expense	--do.-	979 12	
Amount paid for equipment	--do.-	53 55	
			10,005 53
SALARIES OF STATE OFFICERS.	1917 and 1919		
Governor, for salary		$12,000 00	
Lieutenant Governor, for salary	--do.-	2,500 00	
Secretary of State, for salary	--do.-	7,500 00	
Auditor of Public Accounts, for salary	--do.-	7,500 00	
State Treasurer, for salary	--do.-	10,000 00	
Attorney General, for salary	--do.-	10,000 00	
Superintendent of Public Instruction, for salary	--do.-	7,500 00	
The Adjutant General, for salary	--do.-	7,000 00	
Assistant Adjutant General, for salary	--do.-	5,000 00	
Assistant Quartermaster General, for salary	--do.-	5,000 00	
Captain Assistant Quartermaster General, for salary	--do.-	1,500 00	
Clerk of the Supreme Court, for salary	--do.-	7,500 00	
Reporter of the Supreme Court, for salary	--do.-	6,000 00	
Marshall of the Supreme Court, for salary	--do.-	1,275 00	
Court of Claims, salary for members	--do.-	4,500 00	
State Board of Equalization, for salary of members and secretary	--do.-	10,703 00	
State Civil Service Commission, for salary of members and secretary	--do.-	13,749 94	
Acting Governor, for salary	--do.-	1,666 50	
Watchmen at State House, for salary	--do.-	22,316 89	
Department of Agriculture, salary of director, etc	--do.-	30,150 00	
Department of Finance, salary of director, etc	--do.-	28,560 22	
Amount carried forward	------	----------	$14,787,301 11

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$14,787,301 11
SALARIES OF STATE OFFICERS—continued.	1917 and 1919		
Department of Labor, salary of director, etc		$ 42,416 41	
Department of Mines and Minerals, salary of director, etc	do.	17,086 60	
Department of Public Health, salary of director, etc	do.	12,600 00	
Department of Public Welfare, salary of director, etc	do.	38,916 62	
Department of Public Works and Buildings, salary of director, etc	do.	46,872 14	
Department of Trade and Commerce, salary of director, etc	do.	69,307 95	
Department of Registration and Education, salary of director, etc	do.	12,549 94	
General Assembly, 51st, salary of members and officers	do.	751,388 00	
Secretary of Historical Library, for salary	do.	3,000 00	
Assistant Attorney Generals, for salaries	do.	16,499 76	
			1,212,558 97
Clerks for Judges of Appellate Court, 1st Dist., for salary	do.	17,721 51	
Clerks for Judges of Appellate Court, 2d Dist., for salary	do.	5,499 78	
Clerks for Judges of Appellate Court, 3d Dist., for salary	do.	5,999 76	
Clerks for Judges of Appellate Court, 4th Dist., for salary	do.	5,166 46	
			34,387 51
Judge of Supreme Court, 1st Dist., for salary	do.	9,999 96	
Private Secretary Judge of Supreme Court, 1st Dist., for salary	do.	3,000 00	
Judge of the Supreme Court, 2d Dist., for salary	do.	9,166 66	
Private Secretary Judge of Supreme Court, 2d Dist., for salary	do.	2,750 00	
Judge of Supreme Court 3d Dist., for salary	do.	9,999 96	
Private Secretary Judge of Supreme Court 3d Dist., for salary	do.	3,000 00	
Judge of Supreme Court, 4th Dist., for salary	do.	7,277 95	
Private Secretary Judge of Supreme Court, 4th Dist., for salary	do.	2,875 00	
Judge of Supreme Court, 5th Dist., for salary	do.	8,333 30	
Private Secretary Judge of Supreme Court, 5th Dist., for salary	do.	3,000 00	
Judge of Supreme Court, 6th Dist., for salary	do.	12,250 00	
Private Secretary Judge of Supreme Court, 6th Dist., for salary	do.	3,750 00	
Judge of Supreme Court, 7th Dist., for salary	do.	10,833 29	
Private Secretary Judge of Supreme Court, 7th Dist., for salary	do.	3,000 00	
			89,236 12
Judges of the Superior Court of Cook County, for salary	do.	100,152 78	
			100,152 78
Judges of the Circuit Court of Cook County, for salary	do.	101,250 00	
			101,250 00
Judges of the Judicial Circuits, for salary	do.	243,396 37	
			243,396 37
Judge of the City Court of Alton, for salary	do.	$2,250 00	
Judge of the City Court of Aurora, for salary	do.	2,250 00	
Judge of the City Court of Elgin, for salary	do.	3,750 00	
Judge of the City Court of Beardstown, for salary	do.	1,500 00	
Judge of the City Court of Benton, for salary	do.	1,194 87	
Judge of the City Court of Canton, for salary	do.	2,000 00	
Judge of the City Court of Carbondale, for salary	do.	1,500 00	
Judge of the City Court of Charleston, for salary	do.	1,125 00	
Judge of the City Court of Chicago Heights, for salary	do.	2,000 00	
Judge of the City Court of DeKalb	do.	2,000 00	
Judge of the City Court of DuQuoin, for salary	do.	1,500 00	
Judge of the City Court of East St. Louis, for salary	do.	3,319 40	
Judge of the City Court of East St. Louis, for salary	do.	3,277 75	
Judge of the City Court of Granite City, for salary	do.	2,000 00	
Judge of the City Court of Harrisburg, for salary	do.	1,500 00	
Judge of the City Court of Herrin, for salary	do.	1,894 40	
Judge of the City Court of Johnston City, for salary	do.	1,500 00	
Judge of the City Court of Kewanee, for salary	do.	1,500 00	
Judge of the City of Litchfield, for salary	do.	1,500 00	
Judge of the City Court of Macomb, for salary	do.	1,595 91	
Judge of the City Court of Marion, for salary	do.	1,500 00	
Judge of the City of Mattoon, for salary	do.	1,500 00	
Judge of the City Court of Moline, for salary	do.	2,250 00	
Judge of the City Court of Pana, for salary	do.	1,500 00	
Judge of the City Court of Spring Valley, for salary	do.	1,500 00	
Judge of the City Court of Sterling, for salary	do.	1,500 00	
Judge of the City Court of West Frankfort, for salary	do.	1,125 00	
			50,032 33
State's Attorneys, for salaries—			
Adams	do.	$400 00	
Alexander	do.	500 00	
Bond	do.	400 00	
Boone	do.	400 00	
Brown	do.	400 00	
Amount carried forward			$16,618,315 19

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$16,618,315 19
SALARIES OF STATE OFFICERS—continued.			
State's Attorneys, for salaries—Continued.	1917 and 1919		
Bureau		$400 00	
Calhoun	do.	400 00	
Carroll	do.	400 00	
Cass	do.	400 00	
Champaign	do.	400 00	
Christian	do.	400 00	
Clark	do.	400 00	
Clay	do.	400 00	
Clinton	do.	400 00	
Coles	do.	400 00	
Cook	do.	400 00	
Crawford	do.	400 00	
Cumberland	do.	400 00	
DeKalb	do.	400 00	
DeWitt	do.	400 00	
Douglas	do.	400 00	
DuPage	do.	400 00	
Edgar	do.	400 00	
Edwards	do.	400 00	
Effingham	do.	400 00	
Fayette	do.	400 00	
Ford	do.	400 00	
Franklin	do.	400 00	
Fulton	do.	400 00	
Gallatin	do.	400 00	
Greene	do.	400 00	
Grundy	do.	400 00	
Hamilton	do.	400 00	
Hancock	do.	400 00	
Hardin	do.	400 00	
Henderson	do.	400 00	
Henry	do.	400 00	
Iroquois	do.	900 00	
Jackson	do.	400 00	
Jasper	do.	400 00	
Jefferson	do.	400 00	
Jersey	do.	400 00	
JoDaviess	do.	400 00	
Johnson	do.	400 00	
Kane	do.	400 00	
Kankakee	do.	400 00	
Kendall	do.	400 00	
Knox	do.	400 00	
Lake	do.	400 00	
LaSalle	do.	400 00	
Lawrence	do.	400 00	
Lee	do.	400 00	
Livingston	do.	500 00	
Logan	do.	400 00	
Macon	do.	400 00	
Macoupin	do.	400 00	
Madison	do.	400 00	
Marion	do.	400 00	
Marshall	do.	400 00	
Mason	do.	400 00	
Massac	do.	400 00	
McDonough	do.	400 00	
McHenry	do.	400 00	
McLean	do.	400 00	
Menard	do.	400 00	
Mercer	do.	400 00	
Monroe	do.	400 00	
Montgomery	do.	400 00	
Morgan	do.	400 00	
Moultrie	do.	400 00	
Ogle	do.	400 00	
Peoria	do.	400 00	
Perry	do.	400 00	
Piatt	do.	400 00	
Pike	do.	400 00	
Amount carried forward			$16,618,315 19

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$16,618,315 19
SALARIES OF STATE OFFICERS—concluded.			
State's Attorneys, for salaries—Concluded.	1917 and 1919		
Pope		$500 00	
Pulaski	do.	400 00	
Putnam	do.	400 00	
Randolph	do.	400 00	
Richland	do.	400 00	
Rock Island	do.	400 00	
Saline	do.	400 00	
Sangamon	do.	400 00	
Schuyler	do.	400 00	
Scott	do.	400 00	
Shelby	do.	400 00	
Stark	do.	400 00	
St. Clair	do.	900 00	
Stephenson	do.	400 00	
Tazewell	do.	400 00	
Union	do.	400 00	
Vermilion	do.	400 00	
Wabash	do.	400 00	
Warren	do.	400 00	
Washington	do.	400 00	
Wayne	do.	400 00	
White	do.	400 00	
Whiteside	do.	400 00	
Will	do.	400 00	
Williamson	do.	400 00	
Winnebago	do.	600 00	
Woodford	do.	400 00	
			42,300 00
SPECIAL STATE FUNDS.			
Amount paid county superintendents of schools from October 1, 1918, to September 30, 1919, for the following counties—	1917 and 1919		
Adams		$2,017 87	
Alexander	do.	1,264 71	
Bond	do.	1,639 71	
Boone	do.	1,639 71	
Brown	do.	1,053 95	
Bureau	do.	2,459 58	
Calhoun	do.	1,366 45	
Carroll	do.	1,639 71	
Cass	do.	1,264 71	
Champaign	do.	2,459 58	
Christian	do.	2,186 29	
Clark	do.	1,517 62	
Clay	do.	1,639 71	
Clinton	do.	1,264 71	
Coles	do.	1,686 29	
Cook	do.	8,198 63	
Crawford	do.	1,264 71	
Cumberland	do.	1,264 71	
DeKalb	do.	1,686 29	
DeWitt	do.	1,639 71	
Douglas	do.	1,639 71	
DuPage	do.	1,436 29	
Edgar	do.	2,186 29	
Edwards	do.	1,053 95	
Effingham	do.	1,967 62	
Fayette	do.	1,686 29	
Ford	do.	1,264 71	
Franklin	do.	1,264 71	
Fulton	do.	2,459 58	
Gallatin	do.	1,264 71	
Greene	do.	1,517 62	
Grundy	do.	1,961 62	
Hamilton	do.	1,517 62	
Hancock	do.	2,186 29	
Hardin	do.	1,366 45	
Henderson	do.	1,366 45	
Henry	do.	2,459 58	
Iroquois	do.	1,897 08	
Amount carried forward			$16,650,615 19

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$16,650,615 19
SPECIAL STATE FUNDS—continued.			
Amount paid county superintendents of schools—Concluded.	1917 and 1919		
Jackson		$1,686 29	
Jasper	--do..	1,517 62	
Jefferson	--do..	1,686 29	
Jersey	--do..	1,639 71	
JoDaviess	--do..	1,517 62	
Johnson	--do..	1,264 71	
Kane	--do..	2,318 66	
Kankakee	--do..	1,897 08	
Kendall	--do..	1,053 95	
Knox	--do..	2,459 58	
Lake	--do..	1,686 29	
LaSalle	--do..	2,318 66	
Lawrence	--do..	1,264 71	
Lee	--do..	1,686 29	
Livingston	--do..	2,459 58	
Logan	--do..	1,686 29	
Macon	--do..	2,459 58	
Macoupin	--do..	1,897 08	
Madison	--do..	2,107 87	
Marion	--do..	1,686 29	
Marshall	--do..	1,264 71	
Mason	--do..	1,639 71	
Massac	--do..	1,264 71	
McDonough	--do..	2,186 29	
McHenry	--do..	2,186 29	
McLean	--do..	2,107 87	
Menard	--do..	1,264 71	
Mercer	--do..	1,967 62	
Monroe	--do..	1,264 71	
Montgomery	--do..	1,686 29	
Morgan	--do..	2,186 29	
Moultrie	--do..	1,264 71	
Ogle	--do..	1,686 29	
Peoria	--do..	2,318 66	
Perry	--do..	1,264 71	
Piatt	--do..	1,639 71	
Pike	--do..	1,686 29	
Pope	--do..	1,264 70	
Pulaski	--do..	1,264 71	
Putnam	--do..	1,366 45	
Randolph	--do..	2,186 29	
Richland	--do..	1,639 71	
Rock Island	--do..	2,107 87	
Saline	--do..	1,967 62	
Sangamon	--do..	2,732 87	
Schuyler	--do..	1,264 71	
Scott	--do..	1,366 45	
Shelby	--do..	2,186 29	
Stark	--do..	1,366 45	
St. Clair	--do..	2,318 66	
Stephenson	--do..	1,686 29	
Tazewell	--do..	2,186 29	
Union	--do..	1,967 62	
Vermilion	--do..	2,107 87	
Wabash	--do..	1,639 71	
Warren	--do..	1,517 62	
Washington	--do..	1,639 71	
Wayne	--do..	1,517 62	
White	--do..	1,517 62	
Whiteside	--do..	2,186 29	
Will	--do..	2,107 87	
Williamson	--do..	1,967 62	
Winnebago	--do..	1,897 08	
Woodford	--do..	1,517 62	
Total	------	$ 183,314 55	
Amount paid from school fund to various counties	------	3,803,503 16	
Amount paid into Teachers Pension and retirement Fund	------	151,907 95	
Amount paid for refund of overpayment of taxes	------	345 28	
Amount carried forward	------	----------	$16,650,615 19

STATEMENT NO. 5—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$16,650,615 19
SPECIAL STATE FUNDS—concluded.			
Paid from General Revenue Fund.			
Amount of interest on school tax fund orders for the year 1918 distributed to the counties	1917	$56,937 31	4,196,008 25
KASKAKIA COMMONS PERMANENT SCHOOL FUND.			
Amount paid for salaries, expenses, etc., District 76	1917	$8,211 82	
Amount paid for salaries, expenses, etc., District 93	do.	3,896 69	12,108 21
STATE TEACHERS PENSION AND RETIREMENT FUND.			
Amount paid for expenses, annuities, etc	do.	$416,491 72	416,491 72
STATE INSTITUTION TEACHERS PENSION AND RETIREMENT FUND.			
Amount paid for expenses, annuities, etc	do.	$6,503 79	6,503 79
UNIVERSITY OF ILLINOIS FUND.			
Amount paid for salaries and wages	1917	$1,087,507 84	
Amount paid for office expenses	do.	24,691 57	
Amount paid for traveling	do.	16,492 52	
Amount paid for operation	do.	37,278 32	
Amount paid for school supplies	do.	144,854 44	
Amount paid for repairs	do.	37,215 13	
Amount paid for equipment	do.	123,708 41	
Amount paid for buildings	do.	100,231 15	
Amount paid for contingencies	do.	77,487 12	
Amount paid for interest on endowment fund	do.	16,132 33	
Amount paid for refund of taxes overpaid	do.	185 27	
Amount paid for salaries and wages	1919	410,025 84	
Amount paid for office expense	do.	20,243 76	
Amount paid for repairs	do.	7,231 94	
Amount paid for equipment	do.	17,567 13	
Amount paid for permanent improvements	do.	33,827 65	
(*Revenue*).			
Amount paid for land and buildings	do.	38 33	
Amount paid for military barns	do.	590 59	
Amount paid for interest on endowment fund	do.	16,225 33	
Amount paid for U. S. Government appropriation	do.	50,000 00	2,221,534 67
BIOLOGICAL LABORATORY.			
Amount paid for salaries and wages	1919	$567 38	
Amount paid for operation	do.	381 23	948 61
VOCATIONAL EDUCATION FUND.			
Amount paid for expenses, etc	do.	70,712 29	70,712 29
STATE FEDERAL AID ROAD FUND.			
Amount paid for expenses, etc	do.	2,200,008 24	2,200,008 24
STATE AID ROAD FUND.			
Amount paid for construction, maintenance, etc	do.	467,807 36	467,807 36
Amount caerrid forward			$26,252,738 33

STATEMENT No. 5—Concluded.

DISBURSEMENTS ON ACCOUNT OF REGISTERED BONDS OF COUNTIES, TOWNS AND SPECIAL DRAINAGE DISTRICTS.

County.	Bond fund.	For what paid.	Amount.	Total.
	Amount brought forward			$26,252,738 33
Adams	City of Quincy	Bal. in treasury	$2,259 02	
Adams	City of Quincy, sinking fund	do	7,749 00	
Cook	City of Chicago Heights	Transfer creating sinking fund	3,500 00	
Gallatin	City of Shawnetown	Bal. in treasury	610 02	
Hamilton	County of Hamilton	do	1,359 13	
Lawrence	Ambraw River Drainage District	do	110 44	
Shelby	Township of Windsor	do	313 82	
Shelby	City of Windsor	do	188 77	
				16,090 20
	Total amount of warrants drawn during the fiscal year ending Sept. 30, 1919			$26,268,828 53

STATEMENT NO. 6.

Detailed statement of warrants drawn on the State Treasurer from October 1, 1919, to June 30, 1920.

Accounts.	App.	Amount.	Total.
APPROPRIATIONS—GENERAL.			
ASSOCIATION, ILLINOIS STATE FIREMEN'S.			
Amount paid for postage, expenses, etc	1919	$524 64	$ 524 64
ASSOCIATION, ILLINOIS STATE BEEKEEPERS.			
Amount paid for salaries and wages	do.	$120 00	
Amount paid for expenses	do.	350 68	470 68
ASSOCIATION, ILLINOIS STATE DAIRYMEN'S.			
Amount paid for salaries and wages	do.	$ 410 00	
Amount paid for expenses	do.	1,630 29	2,040 29
ASSOCIATION, ILLINOIS STATE POULTRY.			
Amount paid for salaries and wages	do.	$300 00	
Amount paid for expenses	do.	490 12	790 12
COMMISSION TO REPAIR CAPITOL BUILDING.			
Amount paid for repairing and redecorating Senate Chamber and Hall of House of Representatives	do.	$774 72	774 72
COMMISSION—SALARY INVESTIGATION.			
Amount paid for expenses	do.	63 08	63 08
COMMISSION—STATE CIVIL SERVICE.			
Amount paid for salaries and wages	do.	$16,073 90	
Amount paid for office expense	do.	3,361 64	
Amount paid for traveling	do.	1,551 04	
Amount paid for repairs	do.	267 45	
Amount paid for equipment	do.	230 88	21,484 91
COMMISSION—UNIFORM LAWS.			
Amount paid for salaries and wages	do.	$83 33	83 33
COMMISSION—VICKSBURG MILITARY STATUE.			
Amount paid for memorial to General U. S. Grant and others re-appropriated	do.	$819 52	819 52
CONSTITUTIONAL CONVENTION.			
Amount paid for salaries and expenses	do.	$278,925 63	278,925 63
VONVEYING TO PENITENTIARIES.			
Sheriff of Adams County for conveying 7 convicts	1919	$276 10	
do Alexander do 3 do	do.	159 25	
do Bond do 3 do	do.	51 50	
do Boone do 1 do	do.	20 25	
do Bureau do 2 do	do.	29 75	
do Carroll do 2 do	do.	54 40	
Amount carried forward			$305,976 92

STATEMENT No. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$305,976 92
CONVEYING CONVICTS TO PENITENTIARIES—continued.			
Sheriff of Cass County for conveying 1 convict	1919	$ 46 75	
--do------Champaign---------do--------- 14 convicts	--do..	386 00	
--do------Christian----------do--------- 5 --do	--do..	147 50	
--do------Clark----------do--------- 3 --do	--do..	76 50	
--do------Clay----------do--------- 1 --do	--do..	45 00	
--do------Clinton----------do--------- 5 --do	--do..	88 00	
--do------Coles----------do--------- 8 --do	--do..	209 10	
--do------Cook----------do--------- 331 --do	--do..	988 95	
--do------Crawford----------do--------- 1 --do	--do..	42 00	
--do------Cumberland---------do--------- 2 --do	--do..	66 40	
--do------DeKalb----------do--------- 7 --do	--do..	62 70	
--do-----DeWitt----------do--------- 3 --do	--do..	118 30	
--do-----Douglas----------do--------- 2 --do	--do..	75 65	
--do-----DuPage----------do--------- 1 --do	--do..	9 25	
--do-----Edgar----------do--------- 2 --do	--do..	93 00	
--do-----Edwards----------do--------- 1 --do	--do..	27 50	
--do-----Effingham----------do--------- 3 --do	--do..	79 70	
--do-----Fayette----------do--------- 1 --do	--do..	32 50	
--do-----Ford----------do--------- 1 --do	--do..	24 00	
--do-----Franklin----------do--------- 15 --do	--do..	112 70	
--do-----Fulton----------do--------- 3 --do	--do..	77 50	
--do-----Greene----------do--------- 1 --do	--do..	30 50	
--do-----Hancock----------do--------- 1 --do	--do..	51 50	
--do-----Henderson----------do--------- 4 --do	--do..	161 75	
--do-----Henry----------do--------- 4 --do	--do..	110 25	
--do-----Iroquois----------do--------- 3 --do	--do..	49 40	
--do-----Jackson----------do--------- 19 --do	--do..	97 05	
--do-----Jasper----------do--------- 1 --do	--do..	36 25	
--do-----Jefferson----------do--------- 7 --do	--do..	126 05	
--do-----Jersey----------do--------- 2 --do	--do..	41 25	
--do-----JoDaviess----------do--------- 2 --do	--do..	69 85	
--do-----Kane----------do--------- 10 --do	--do..	46 20	
--do-----Kankakee----------do--------- 11 --do	--do..	63 70	
--do-----Kendall----------do--------- 1 --do	--do..	8 75	
--do-----Knox----------do--------- 5 --do	--do..	119 75	
--do-----Lake----------do--------- 1 --do	--do..	17 75	
--do-----LaSalle----------do--------- 7 --do	--do..	55 80	
--do-----Lawrence----------do--------- 4 --do	--do..	118 50	
--do-----Lee----------do--------- 2 --do	--do..	45 75	
--do-----Livingston----------do--------- 6 --do	--do..	63 75	
--do-----Logan----------do--------- 1 --do	--do..	48 50	
--do-----Macon----------do--------- 21 --do	--do..	530 25	
--do-----Macoupin----------do--------- 6 --do	--do..	129 50	
--do-----Madison----------do--------- 7 --do	--do..	196 75	
--do-----Marion----------do--------- 6 --do	--do..	83 60	
--do-----Marshall----------do--------- 5 --do	--do..	76 35	
--do-----Massac----------do--------- 4 --do	--do..	64 80	
--do-----McDonough----------do--------- 2 --do	--do..	99 50	
--do-----McHenry----------do--------- 2 --do	--do..	35 20	
--do-----McLean----------do--------- 4 --do	--do..	67 25	
--do-----Menard----------do--------- 1 --do	--do..	46 00	
--do-----Morgan----------do--------- 3 --do	--do..	78 00	
--do-----Ogle----------do--------- 3 --do	--do..	62 75	
--do-----Peoria----------do--------- 10 --do	--do..	198 20	
--do-----Piatt----------do--------- 1 --do	--do..	46 50	
--do-----Pope----------do--------- 2 --do	--do..	27 25	
--do-----Pulaski----------do--------- 4 --do	--do..	108 30	
--do-----Putnam----------do--------- 1 --do	--do..	19 50	
--do-----Richland----------do--------- 3 --do	--do..	88 40	
--do-----Rock Island----------do--------- 16 --do	--do..	341 40	
--do-----Saline----------do--------- 10 --do	--do..	139 20	
--do-----Sangamon----------do--------- 12 --do	--do..	304 80	
--do-----Schuyler----------do--------- 1 --do	--do..	44 50	
--do-----Shelby----------do--------- 1 --do	--do..	37 00	
--do-----St. Clair----------do--------- 20 --do	--do..	260 28	
--do-----Tazewell----------do--------- 2 --do	--do..	46 40	
--do-----Vermilion----------do--------- 13 --do	--do..	375 60	
--do-----Wabash----------do--------- 6 --do	--do..	101 60	
--do-----Warren----------do--------- 5 --do	--do..	141 10	
--do-----Wayne----------do--------- 3 --do	--do..	99 20	
Amount carried forward			$305,976 92

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$305,976 92
CONVEYING CONVICTS TO PENITENTIARIES—concluded.			
Sheriff of White County for conveying 8 convicts	1919	$158 20	
--do-----Whiteside-----do-----8 --do-----	--do.-	138 60	
--do-----Will-----do-----6 --do-----	--do.-	2 50	
--do-----Williamson-----do-----4 --do-----	--do.-	47 20	
--do-----Winnebago-----do-----7 --do-----	--do.-	97 80	
			9,056 03
CONVEYING TO THE REFORMATORY.			
Sheriff of Adams County for conveying 3 convicts	--do.-	$ 150 25	
--do-----Alexander-----do-----5 --do-----	--do.-	255 20	
--do-----Bureau-----do-----2 --do-----	--do.-	33 60	
--do-----Carroll-----do-----2 --do-----	--do.-	79 50	
--do-----Champaign-----do-----1 --do-----	--do.-	21 00	
--do-----Christian-----do-----3 --do-----	--do.-	78 00	
--do-----Clark-----do-----1 --do-----	--do.-	42 00	
--do-----Clay-----do-----5 --do-----	--do.-	149 30	
--do-----Clinton-----do-----2 --do-----	--do.-	71 20	
--do-----Coles-----do-----4 --do-----	--do.-	97 75	
--do-----Cook-----do-----209 --do-----	--do.-	2,102 20	
--do-----Crawford-----do-----1 --do-----	--do.-	44 75	
--do-----Cumberland-----do-----3 --do-----	--do.-	69 50	
--do-----DeKalb-----do-----4 --do-----	--do.-	74 25	
--do-----DeWitt-----do-----1 --do-----	--do.-	14 25	
--do-----Douglas-----do-----1 --do-----	--do.-	26 00	
--do-----Edgar-----do-----7 --do-----	--do.-	184 80	
--do-----Edwards-----do-----1 --do-----	--do.-	52 75	
--do-----Effingham-----do-----3 --do-----	--do.-	93 80	
--do-----Ford-----do-----2 --do-----	--do.-	20 80	
--do-----Franklin-----do-----3 --do-----	--do.-	146 25	
--do-----Fulton-----do-----3 --do-----	--do.-	54 00	
--do-----Greene-----do-----4 --do-----	--do.-	39 50	
--do-----Hamilton-----do-----2 --do-----	--do.-	116 80	
--do-----Hancock-----do-----2 --do-----	--do.-	64 80	
--do-----Henderson-----do-----1 --do-----	--do.-	36 75	
--do-----Henry-----do-----1 --do-----	--do.-	30 00	
--do-----Iroquois-----do-----2 --do-----	--do.-	20 80	
--do-----Jackson-----do-----8 --do-----	--do.-	349 50	
--do-----Jasper-----do-----1 --do-----	--do.-	40 50	
--do-----Jefferson-----do-----4 --do-----	--do.-	154 00	
--do-----Johnson-----do-----1 --do-----	--do.-	68 75	
--do-----Kankakee-----do-----2 --do-----	--do.-	20 00	
--do-----Kendall-----do-----3 --do-----	--do.-	34 00	
--do-----Lake-----do-----8 --do-----	--do.-	140 80	
--do-----Lawrence-----do-----7 --do-----	--do.-	252 75	
--do-----Lee-----do-----2 --do-----	--do.-	38 80	
--do-----Livingston-----do-----1 --do-----	--do.-	25 00	
--do-----Logan-----do-----2 --do-----	--do.-	25 60	
--do-----Macon-----do-----19 --do-----	--do.-	202 70	
--do-----Macoupin-----do-----1 --do-----	--do.-	33 00	
--do-----Madison-----do-----5 --do-----	--do.-	153 50	
--do-----Mason-----do-----3 --do-----	--do.-	50 00	
--do-----Massac-----do-----5 --do-----	--do.-	314 20	
--do-----McDonough-----do-----4 --do-----	--do.-	116 60	
--do-----McHenry-----do-----3 --do-----	--do.-	72 00	
--do-----McLean-----do-----8 --do-----	--do.-	45 50	
--do-----Menard-----do-----5 --do-----	--do.-	86 40	
--do-----Mercer-----do-----1 --do-----	--do.-	34 50	
--do-----Montgomery-----do-----4 --do-----	--do.-	110 40	
--do-----Morgan-----do-----2 --do-----	--do.-	62 00	
--do-----Ogle-----do-----1 --do-----	--do.-	31 25	
--do-----Peoria-----do-----4 --do-----	--do.-	44 25	
--do-----Piatt-----do-----1 --do-----	--do.-	14 00	
--do-----Pike-----do-----4 --do-----	--do.-	123 00	
--do-----Pulaski-----do-----1 --do-----	--do.-	72 75	
--do-----Rock Island-----do-----10 --do-----	--do.-	270 70	
--do-----Saline-----do-----3 --do-----	--do.-	167 00	
--do-----Sangamon-----do-----16 --do-----	--do.-	213 96	
--do-----Scott-----do-----2 --do-----	--do.-	57 60	
--do-----Shelby-----do-----4 --do-----	--do.-	87 75	
--do-----St. Clair-----do-----13 --do-----	--do.-	465 10	
Amount carried forward			$315,032 95

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$315,032 95
CONVEYING TO THE REFORMATORY—concluded.			
Sheriff of Stephenson County for conveying 3 convicts	1919	$ 84 95	
--do-----Tazewell-----do-----2 --do-----	--do--	28 40	
--do-----Union-----do-----3 --do-----	--do--	152 50	
--do-----Vermilion-----do-----14 --do-----	--do--	186 70	
--do-----Wabash-----do-----10 --do-----	--do--	272 40	
--do-----Warren-----do-----7 --do-----	--do--	178 00	
--do-----Washington-----do-----2 --do-----	--do--	78 00	
--do-----Wayne-----do-----1 --do-----	--do--	48 50	
--do-----White-----do-----1 --do-----	--do--	55 75	
--do-----Whiteside-----do-----1 --do-----	--do--	31 00	
--do-----Will-----do-----2 --do-----	--do--	22 00	
--do-----Williamson-----do-----2 --do-----	--do--	99 20	
--do-----Winnebago-----do-----9 --do-----	--do--	162 25	
			9,522 56
CONVEYING TO ST. CHARLES SCHOOL FOR BOYS.			
Sheriff of Adams County for conveying 4 boys	1919	$154 80	
--do-----Alexander-----do-----2 --do-----	--do--	199 25	
--do-----Bond-----do-----1 --do-----	--do--	90 50	
--do-----Bureau-----do-----3 --do-----	--do--	39 50	
--do-----Carroll-----do-----1 --do-----	--do--	25 25	
--do-----Cass-----do-----2 --do-----	--do--	97 20	
--do-----Christian-----do-----3 --do-----	--do--	172 75	
--do-----Clinton-----do-----1 --do-----	--do--	67 00	
--do-----Coles-----do-----6 --do-----	--do--	275 00	
--do-----Crawford-----do-----1 --do-----	--do--	58 75	
--do-----Cumberland-----do-----2 --do-----	--do--	113 50	
--do-----DeKalb-----do-----2 --do-----	--do--	13 50	
--do-----DeWitt-----do-----1 --do-----	--do--	39 50	
--do-----Douglas-----do-----1 --do-----	--do--	46 50	
--do-----Edgar-----do-----4 --do-----	--do--	149 25	
--do-----Effingham-----do-----2 --do-----	--do--	118 00	
--do-----Fayette-----do-----1 --do-----	--do--	67 25	
--do-----Ford-----do-----5 --do-----	--do--	113 90	
--do-----Franklin-----do-----5 --do-----	--do--	378 40	
--do-----Fulton-----do-----5 --do-----	--do--	110 35	
--do-----Gallatin-----do-----2 --do-----	--do--	142 40	
--do-----Grundy-----do-----3 --do-----	--do--	28 60	
--do-----Hamilton-----do-----4 --do-----	--do--	336 00	
--do-----Henry-----do-----1 --do-----	--do--	31 75	
--do-----Iroquois-----do-----2 --do-----	--do--	54 00	
--do-----Jackson-----do-----6 --do-----	--do--	336 50	
--do-----Jefferson-----do-----1 --do-----	--do--	73 75	
--do-----Kane-----do-----5 --do-----	--do--	5 00	
--do-----Kankakee-----do-----1 --do-----	--do--	21 50	
--do-----Kendall-----do-----1 --do-----	--do--	6 00	
--do-----Knox-----do-----2 --do-----	--do--	68 50	
--do-----LaSalle-----do-----2 --do-----	--do--	55 00	
--do-----Lawrence-----do-----6 --do-----	--do--	338 85	
--do-----Lee-----do-----3 --do-----	--do--	42 25	
--do-----Livingston-----do-----3 --do-----	--do--	59 80	
--do-----Logan-----do-----3 --do-----	--do--	117 00	
--do-----Macon-----do-----7 --do-----	--do--	258 00	
--do-----Macoupin-----do-----1 --do-----	--do--	55 50	
--do-----Madison-----do-----6 --do-----	--do--	291 00	
--do-----Marion-----do-----6 --do-----	--do--	334 90	
--do-----Mason-----do-----3 --do-----	--do--	150 75	
--do-----McDonough-----do-----3 --do-----	--do--	117 45	
--do-----McHenry-----do-----1 --do-----	--do--	9 75	
--do-----McLean-----do-----2 --do-----	--do--	62 75	
--do-----Menard-----do-----1 --do-----	--do--	46 25	
--do-----Montgomery-----do-----2 --do-----	--do--	91 20	
--do-----Morgan-----do-----4 --do-----	--do--	162 75	
--do-----Ogle-----do-----4 --do-----	--do--	58 00	
--do-----Peoria-----do-----14 --do-----	--do--	312 00	
--do-----Pike-----do-----1 --do-----	--do--	71 75	
--do-----Pulaski-----do-----2 --do-----	--do--	299 50	
--do-----Rock Island-----do-----9 --do-----	--do--	240 00	
--do-----Saline-----do-----5 --do-----	--do--	349 00	
--do-----Sangamon-----do-----5 --do-----	--do--	235 20	
Amount carried forward			$324,555 51

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$324,555 51
CONVEYING TO ST. SCHARLES SCHOOL FOR BOYS—concluded.			
Sheriff of Shelby County for conveying 2 boys	1919	$ 104 50	
--do-----St. Clair-----do-----25 --do-----	--do.-	1,009 45	
--do-----Stephenson-----do-----1 --do-----	--do.-	20 00	
--do-----Tazewell-----do-----5 --do-----	--do.-	167 75	
--do-----Union-----do-----3 --do-----	--do.-	296 25	
--do-----Vermilion-----do-----4 --do-----	--do.-	144 00	
--do-----Wabash-----do-----1 --do-----	--do.-	70 25	
--do-----Wayne-----do-----1 --do-----	--do.-	72 00	
--do-----Will-----do-----3 --do-----	--do.-	22 75	
--do-----Williamson-----do-----4 --do-----	--do.-	301 50	
--do-----Winnebago-----do-----7 --do-----	--do.-	82 30	
			9,483 55
CONVEYING TO THE STATE TRAINING CHOOL FOR GIRLS.			
Sheriff of Champaign County for conveying 3 girls	1919	$121 50	
--do-----Coles-----do-----1 --do-----	--do.-	54 25	
--do-----Edgar-----do-----3 --do-----	--do.-	126 75	
--do-----Franklin-----do-----1 --do-----	--do.-	83 50	
--do-----Fulton-----do-----5 --do-----	--do.-	191 40	
--do-----Jackson-----do-----4 --do-----	--do.-	257 00	
--do-----Jasper-----do-----1 --do-----	--do.-	62 00	
--do-----Jefferson-----do-----1 --do-----	--do.-	77 75	
--do-----Kane-----do-----3 --do-----	--do.-	1 50	
--do-----Kankakee-----do-----1 --do-----	--do.-	22 50	
--do-----Knox-----do-----3 --do-----	--do.-	88 55	
--do-----Livingston-----do-----1 --do-----	--do.-	22 25	
--do-----Logan-----do-----1 --do-----	--do.-	38 75	
--do-----Macon-----do-----4 --do-----	--do.-	156 40	
--do-----Macoupin-----do-----1 --do-----	--do.-	74 00	
--do-----Madison-----do-----5 --do-----	--do.-	241 90	
--do-----Mason-----do-----2 --do-----	--do.-	77 70	
--do-----McLean-----do-----1 --do-----	--do.-	30 50	
--do-----Morgan-----do-----1 --do-----	--do.-	55 50	
--do-----Peoria-----do-----14 --do-----	--do.-	338 80	
--do-----Perry-----do-----1 --do-----	--do.-	76 00	
--do-----Rock Island-----do-----12 --do-----	--do.-	317 60	
--do-----Saline-----do-----7 --do-----	--do.-	524 00	
--do-----Sangamon-----do-----3 --do-----	--do.-	110 50	
--do-----Shelby-----do-----1 --do-----	--do.-	51 50	
--do-----St. Clair-----do-----10 --do-----	--do.-	463 40	
--do-----Vermilion-----do-----2 --do-----	--do.-	79 50	
--do-----Warren-----do-----2 --do-----	--do.-	75 50	
--do-----Whiteside-----do-----2 --do-----	--do.-	35 20	
--do-----Will-----do-----2 --do-----	--do.-	13 20	
--do-----Winnebago-----do-----5 --do-----	--do.-	106 25	
			3,975 15
CONVEYING TO ASYLUM FOR INSANE CRIMINALS.			
E. J. Simmons, Sheriff of Adams County, for conveying one convict to Chester State Hospital	1919	$ 62 75	
W. J. Riley, Sheriff of Kankakee County, for conveying two convicts to Chester State Hospital	--do.-	132 75	
Chas. W. Peters, Sheriff of Cook County, for conveying seven convicts to Chester State Hospital	--do.-	463 50	
Claude Pooke, Sheriff of Kane County, for conveying one convict to Chester State Hospital	--do.-	81 75	
			740 75
COURT—SUPREME.			
Amount paid for salaries and wages	1919	$14,555 10	
Amount paid for general expenses	--do.-	5,779 35	
Amount paid for purchase of law books	--do.-	4,999 35	
Amount paid for expense of judges	--do.-	5,890 83	
			31,224 63
COURT—SUPREME, CLERK OF.			
Amount paid for salaries and wages	1919	$8,005 00	
Amount paid for office expense	--do.-	855 76	
Amount paid for equipment	--do.-	139 33	
Amount paid for contingencies	--do.-	13 20	
			9,013 29
Amount carried forward			$378,992 88

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$378,992 88
COURT—SUPREME, REPORTER OF.			
Amount paid for salaries and wages	1919	$540 00	
Amount paid for expense of printing opinions	--do.-	990 10	
			1,530 10
COURT—APPELLATE, 1ST DISTRICT.			
Amount paid for salaries and wages	1919	$ 4,739 94	
Amount paid for office expense	--do.-	20,438 47	
Amount paid for repairs	--do.-	106 40	
Amount paid for equipment	--do.-	2,291 32	
Amount paid for contingencies	--do.-	15 50	
			27,591 63
COURT—APPELLATE, 2D DISTRICT.			
Amount paid for salaries and wages	1919	$2,650 00	
Amount paid for office expense	--do.-	435 64	
Amount paid for traveling expense of Judges	--do.-	382 28	
Amount paid for operation	--do.-	492 63	
Amount paid for repairs	--do.-	530 19	
Amount paid for equipment	--do.-	399 83	
Amount paid for book cases and binding	--do.-	4,250 00	
Amount paid for contingencies	--do.-	174 00	
			9,314 57
COURT—APPELLATE, 3D DISTRICT.			
Amount paid for salaries and wages	1919	$1,800 00	
Amount paid for office expense	--do.-	95 63	
Amount paid for traveling expenses of judges	--do.-	720 04	
			2,615 67
COURT—APPELLATE, 4TH DISTRICT.			
Amount paid for salaries and wages	1919	$2,475 00	
Amount paid for office expense	--do.-	261 35	
Amount paid for operation	--do.-	605 71	
Amount paid for repairs	--do.-	674 32	
Amount paid for equipment	--do.-	419 96	
Amount paid for contingencies	--do.-	51 00	
			4,487 34
DEPARTMENT OF FINANCE.			
Division of General Office.			
Amount paid for salaries and wages	1919	$17,648 99	
Amount paid for office expense	--do.-	901 44	
Amount paid for traveling	--do.-	1,275 03	
Amount paid for repairs	--do.-	28 72	
Amount paid for equipment	--do.-	87 35	
			19,941 53
Division of Tax Commission.			
Amount paid for salaries and wages	1919	$14,423 45	
Amount paid for office expense	--do.-	2,349 11	
Amount paid for traveling	--do.-	714 15	
Amount paid for equipment	--do.-	4,583 72	
Amount paid for contingencies	--do.-	1,257 00	
			23,327 43
DEPARTMENT OF AGRICULTURE.			
Division of General Office.			
Amount paid for salaries and wages	1919	$7,155 33	
Amount paid for office expense	--do.-	505 55	
Amount paid for traveling	--do.-	904 14	
Amount paid for operation	--do.-	18 70	
Amount paid for repairs	--do.-	248 65	
Amount paid for equipment	--do.-	114 42	
Amount paid for contingencies	--do.-	913 97	
			9,860 76
Amount carried forward	------	----------	$477,661 91

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$477,661 91
DEPARTMENT OF AGRICULTURE—continued.			
Division of Seed Inspection.			
Amount paid for salaries and wages	1919	$6,396 43	
Amount paid for traveling	do.	1,121 60	
Amount paid for equipment	do.	1,168 99	
			8,687 02
Division of County Agricultural Advisers.			
Amount paid for salaries and wages	1919	$68,580 37	
			68,580 37
Division of County Fairs.			
Amount paid for State Aid to County Fairs	1919	$99,689 72	
			99,689 72
Division of Game and Fish.			
Amount paid for salaries and wages	1919	$104,783 80	
Amount paid for office expense	do.	5,121 30	
Amount paid for traveling	do.	26,032 48	
Amount paid for operation	do.	5,289 36	
Amount paid for repairs	do.	2,267 41	
Amount paid for equipment	do.	2,955 25	
Amount paid for permanent improvements	do.	6,967 60	
			153,417 20
Divisions of Foods and Dairies.			
Amount paid for salaries and wages	1919	$53,494 30	
Amount paid for office expense	do.	7,191 34	
Amount paid for traveling	do.	18,135 82	
Amount paid for operation	do.	260 82	
Amount paid for repairs	do.	123 19	
Amount paid for equipment	do.	283 23	
Amount paid for contingencies	do.	2 25	
			79,490 95
Division of Plant Industry.			
Amount paid for salaries and wages	1919	$5,671 54	
Amount paid for office expense	do.	317 53	
Amount paid for traveling	do.	2,670 51	
Amount paid for operation	do.	328 48	
Amount paid for equipment	do.	1,979 48	
Amount paid for contingencies	do.	24 01	
			10,991 55
Division of Animal Industry and Veterinary Science.			
Amount paid for salaries and wages	1919	$36,639 12	
Amount paid for office expense	do.	2,903 57	
Amount paid for traveling	do.	4,884 25	
Amount paid for operation	do.	1,469 19	
Amount paid for repairs	do.	286 75	
Amount paid for equipment	do.	177 71	
Amount paid for animals slaughtered on account of tuberculosis	do.	23,417 38	
			69,777 97
Division of Apiary Inspection.			
Amount paid for salaries and wages	1919	$468 00	
Amount paid for office expense	do.	8 00	
Amount paid for traveling	do.	230 15	
			706 15
Division of Dairy Extension.			
Amount paid for salaries and wages	1919	$7,324 38	
Amount paid for office expense	do.	850 79	
Amount paid for traveling	do.	3,332 58	
Amount paid for equipment	do.	466 96	
Amount paid for contingencies	do.	88 74	
			12,063 45
Amount carried forward			$981,066 29

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$981,066 29
DEPARTMENT OF AGRICULTURE—concluded.			
Division of State Fair.			
Amount paid for salaries and wages	1919	$ 5,553 58	
Amount paid for office expenses	..do..	2,008 04	
Amount paid for traveling	..do..	2,131 04	
Amount paid for operation	..do..	24,881 52	
Amount paid for maintenance and repairs	..do..	23 50	
			34,597 68
DEPARTMENT OF LABOR.			
Division of General Office.			
Amount paid for salaries and wages	1919	$6,090 00	
Amount paid for office expense	..do..	811 57	
Amount paid for traveling	..do..	2,386 24	
Amount paid for repairs	..do..	61 85	
Amount paid for equipment	..do..	281 00	
Amount paid for contingencies	..do..	487 32	
Amount paid for rehabilitation of soldiers and sailors	..do..	2,477 77	
			12,595 75
Division of Chicago Free Employment Office.			
Amount paid for salaries and wages	1919	$38,154 10	
Amount paid for office expense	..do..	12,122 16	
Amount paid for traveling	..do..	103 02	
Amount paid for operation	..do..	125 28	
Amount paid for repairs	..do..	743 23	
Amount paid for equipment	..do..	270 32	
Amount paid for contingencies	..do..	80 00	
			51,598 21
Division of East St. Louis Free Employment Office.			
Amount paid for salaries and wages	1919	$4,320 01	
Amount paid for office expense	..do..	1,130 28	
			5,450 29
Division of Peoria Free Employment Office.			
Amount paid for salaries and wages	1919	$4,470 00	
Amount paid for office expense	..do..	1,130 28	
			5,600 28
Division of Rockford Free Employment Office.			
Amount paid for salaries and wages	1919	$4,320 03	
Amount paid for office expense	..do..	920 49	
Amount paid for operation	..do..	78 81	
Amount paid for contingencies	..do..	64 42	
			5,383 75
Division of Rock Island Free Employment Office.			
Amount paid for salaries and wages	1919	$4,275 03	
Amount paid for office expense	..do..	730 23	
			5,005 26
Division of Springfield Free Employment Office.			
Amount paid for salaries and wages	1919	$4,319 97	
Amount paid for office expense	..do..	1,034 14	
			5,354 11
Additional Free Employment Offices.			
Amount paid for salaries and wages	1919	$19,790 14	
Amount paid for office expense	..do..	4,421 33	
Amount paid for operation	..do..	330 69	
Amount paid for repairs	..do..	1 50	
Amount paid for equipment	..do..	195 94	
Amount paid for contingencies	..do..	144 10	
			24,883 70
Amount carried forward			$1,131 535 32

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$1,131,535 32
DEPARTMENT OF LABOR—concluded.			
Division of Inspection of Private Employment Agencies.			
Amount paid for salaries and wages	1919	$11,283 60	
Amount paid for office expense	--do.-	1,321 00	
Amount paid for traveling	--do.-	212 91	
			12,817 51
Division of General Advisory Board.			
Amount paid for salaries and wages	1919	$2,022 41	
Amount paid for office expense	--do.-	25 00	
Amount paid for traveling	--do.-	62 73	
			2,110 14
Division of Factory Inspection.			
Amount paid for salaries and wages	1919	$53,524 18	
Amount paid for office expense	--do.-	4,275 71	
Amount paid for traveling	--do.-	10,435 96	
Amount paid for operation	--do.-	72 95	
Amount paid for repairs	--do.-	392 97	
Amount paid for equipment	--do.-	247 06	
			68,948 83
Division of Industrial Commission.			
Amount paid for salries and wages	1919	$77,396 54	
Amount paid for office expense	--do.-	11,667 78	
Amount paid for traveling	--do.-	12,899 42	
Amount paid for operation	--do.-	80 95	
Amount paid for repairs	--do.-	65 10	
Amount paid for equipment	--do.-	1,551 44	
			103,661 23
DEPARTMENT OF MINES AND MINERALS.			
Amount paid for salaries and wages	--do.-	44,092 50	
Amount paid for office expense	--do.-	2,637 22	
Amount paid for traveling	--do.-	18,131 62	
Amount paid for operation	--do.-	2,300 94	
Amount paid for repairs	--do.-	2,019 19	
Amount paid for equipment	--do.-	97 78	
Amount paid for contingencies	--do.-	2,275 18	
			71,554 43
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS.			
Division of General Office.			
Amount paid for salaries and wages	--do.-	$8,625 01	
Amount paid for office expense	--do.-	478 71	
Amount paid for traveling	--do.-	1,466 23	
Amount paid for repairs	--do.-	61 33	
Amount paid for equipment	--do.-	181 30	
Amount paid for contingencies	--do.-	208 06	
			11,020 64
Division of Centennial Memorial Building.			
Amount paid for plans and specifications, reappropriated	--do.-	$ 67,483 66	
Amount paid for plans and specifications, etc	--do.-	232,119 42	
			299,603 08
Division of Architecture, Construction and Inspection.			
Amount paid for salaries and wages	--do.-	$16,787 48	
Amount paid for office expenses	--do.-	3,780 62	
Amount paid for traveling	--do.-	3,968 91	
Amount paid for repairs	--do.-	40 87	
Amount paid for equipment	--do.-	772 75	
Amount paid for contingencies	--do.-	100 72	
			25,451 35
Division of Engineering.			
Amount paid for salaries and wages	--do.-	$11,829 12	
Amount paid for office expense	--do.-	3,165 76	
Amount paid for traveling	--do.-	1,285 46	
Amount carried forward			$1,726,702 53

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$1,726,702 53
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS—continued.			
Amount paid for repairs	1919	$147 80	
Amount paid for equipment	--do..	279 45	
Amount paid for contingencies	--do..	19 94	
			16,727 53
Division of Highways.			
Amount paid for salaries and wages	--do..	$30,137 75	
Amount paid for office expense	--do..	17,007 87	
Amount paid for traveling	--do..	19,921 04	
Amount paid for operation	--do..	3,071 23	
Amount paid for repairs	--do..	1,902 24	
Amount paid for equipment	--do..	4,936 60	
			76,976 73
Division of Parks.			
Amount paid for traveling	--do..	$ 152 87	
Amount paid for contingencies	--do..	23 50	
Amount paid for the purchase of land	--do..	4,540 80	
			4,717 17
Division of Lincoln Homestead.			
Amount paid for salaries and wages	--do..	1,125 00	
Amount paid for office expense	--do..	116 63	
Amount paid for operation	--do..	257 32	
Amount paid for contingencies	--do..	65 00	
Amount paid for repairs	--do..	422 75	
			1,986 70
Division of Lincoln Monument.			
Amount paid for salaries and wages	--do..	$1,822 50	
Amount paid for office expense	--do..	247 65	
Amount paid for operation	--do..	534 66	
Amount paid for repairs	--do..	1,427 17	
			4,031 98
Division of Fort Massac Park.			
Amount paid for salaries and wages	--do..	$730 80	
Amount paid for office expense	--do..	46 00	
Amount paid for operation	--do..	131 23	
Amount paid for repairs	--do..	39 35	947 38
Division of Old Salem State Park.			
Amount paid for custodian, repairs, etc	--do..	$ 32 81	
Amount paid for museum, custodian's quarters, etc	--do..	2,110 53	
			2,143 34
Division of Starved Rock State Park.			
Amount paid for salaries and wages	--do..	$ 1,556 97	
Amount paid for office expense	--do..	59 75	
Amount paid for operation	--do..	221 37	
Amount paid for repairs	--do..	5,499 03	
Amount paid for permanent improvements	--do..	25,269 79	
Amount paid for contingencies	--do..	88 00	
			32,694 91
Division of Fort Chartres State Park.			
Amount paid for improvements, re-appropriated	--do..	$87 97	
			87 97
Division of Douglas Monument Park.			
Amount paid for repairs and improvements	--do..	$6,435 52	
Amount paid for care and maintenance	--do..	53 33	
			6,488 85
Division of Purchases and Supplies.			
Amount paid for salaries and wages	--do..	$17,879 65	
Amount paid for office expense	--do..	2,659 76	
Amount paid for traveling	--do..	368 60	
Amount paid for equipment	--do..	266 56	
			21,174 57
Amount carried forward	------	----------	$1,894,679 66

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$1,894,679 66
DEPARTMENT OF PUBLIC WORKS AND BUILDINGS—concluded.			
Division of Printing.			
Amount paid for salaries and wages	1919	$19,028 06	
Amount paid for office expense	do.	1,063 56	
Amount paid for traveling	do.	4,591 07	
Amount paid for repairs	do.	274 09	
Amount paid for equipment	do.	768 05	
Amount paid for contingencies	do.	88 00	
Amount paid for printing, etc., 51st G. A	do.	2,555 38	
Amount paid for printing and binding	do.	276,887 72	
			305,255 93
Division of Waterways.			
Amount paid for salaries and wages	do.	$ 1,350 00	
Amount paid for engineering services	do.	52,558 07	
Amount paid for stream gauging	do.	2,619 07	
Amount paid for maintenance of navigation in Illinois River	do.	11,137 47	
Amount paid for surveys and investigations	do.	22,612 67	
Amount paid for office expense	do.	3,222 31	
Amount paid for traveling	do.	1,881 83	
Amount paid for equipment	do.	4,655 98	
Amount paid for sewerage	do.	3,647 48	
Amount paid for removing tax deed	do.	4,729 48	
Amount paid for investigation of flooded waters	do.	2,988 45	
Amount paid for operation of Illinois and Michigan Canal	do.	20,356 95	
			131,757 76
DEPARTMENT OF PUBLIC HEALTH.			
Division of General Office.			
Amount paid for salaries and wages	1919	$ 8,401 71	
Amount paid for office	do.	8,347 75	
Amount paid for traveling	do.	23,434 84	
Amount paid for operation	do.	41,429 91	
Ampunt paid for repairs	do.	472 85	
Amount paid for equipment	do.	3,321 85	
Amount paid for contingencies	do.	1,703 22	
			87,112 13
Division of Communicable Deseases.			
Amount paid for salaries and wages	do.	$25,099 47	
			25,099 47
Division of Diagnostic Laboratory.			
Amount paid for salaries and wages	do.	$4,575 71	
			4,575 71
Division of Biological and Research Laboratory.			
Amount paid for salaries and wages	do.	$6,986 84	
			6,986 84
Division of Surveys and Rural Hygiene.			
Amount paid for salaries and wgaes	do.	$4,138 83	
			4,138 83
Division of Public Health Instruction.			
Amount paid for salaries and wages	do.	$3,290 00	
			3,290 00
Division of Sanitation.			
Amount paid for salaries and wages	do.	$15,456 43	
			15,456 43
Division of Vital Statiatics.			
Amount paid for salaries and wages	do.	$17,257 57	
			17,257 57
Division of Lodging House Inspection.			
Amount paid for salaries and wages	do.	$8,125 00	
			8,125 00
Amount carried forward			$2,563,735 33

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$2,503,735 33
DEPARTMENT OF PUBLIC HEALTH—concluded.			
Division of Child Hygiene and Public Health Nursing.			
Amount paid for salaries and wages	1919	$8,195 99	8,195 99
Division of Social Hygiene Control.			
Amount paid for salaries and wages	do.	$15,849 10	
Amount paid for office expense	do.	3,819 10	
Amount paid for traveling	do.	7,967 29	
Amount paid for operation	do.	16,342 11	
Amount paid for repairs	do.	118 90	
Amount paid for equipment	do.	3,328 02	47,424 52
DEPARTMENT OF PUBLIC WELFARE.			
Division of General Office.			
Amount paid for salaries and wages	1919	$28,141 12	
Amount paid for office expense	do.	1,454 99	
Amount paid for traveling	do.	9,298 34	
Amount paid for repairs	do.	618 54	
Amount paid for equipment	do.	129 59	
Amount paid for survey of physically handicapped persons	do.	2,657 50	42,298 08
Division of Visitation of Adult Blind.			
Amount paid for salaries and wages	do.	$4,150 12	
Amount paid for office expense	do.	351 31	
Amount paid for traveling	do.	1,285 58	
Amount paid for operation	do.	1,271 63	
Amount paid for repairs	do.	29 30	
Amount paid for equipment	do.	80 00	7,167 94
Division of Visitation of Children.			
Amount paid for salaries and wages	do.	$11,225 00	
Amount paid for office expense	do.	515 32	
Amount paid for traveling	do.	7,399 75	
Amount paid for repairs	do.	129 55	
Amount paid for equipment	do.	177 78	19,447 40
Division of Welfare Commission.			
Amount paid for salaries and wages	do.	$4,674 38	
Amount paid for office expense	do.	490 84	
mount paid for traveling	do.	2,997 00	
Amount paid for equipment	do.	136 45	8,298 67
Division of Pardons and Paroles.			
Amount paid for salaries and wages	do.	$41,390 84	
Amount paid for office expense	do.	1,316 52	
Amount paid for traveling	do.	14,132 72	
Amount paid for equipment	do.	728 14	57,568 22
Deaf, Blind and Delinquent Children.			
Amount paid School District 131, Aurora, for excess cost of educating	do.	$950 00	950 00
Division of Penitentiary Building Commission.			
Amount paid for buildings, etc	do.	$333,529 05	333,529 05
Division of Alton State Hospital.			
Amount paid for salaries and wages	do.	$51,557 05	
Amount paid for office expense	do.	493 29	
Amount paid for traveling	do.	201 13	
Amount paid for operation	do.	96,614 15	
Amount paid for repairs	do.	17,390 38	
Amount carried forward			$3,028,615 20

STATEMENT No. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$3,028,615 20
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for equipment	1919	$ 8,469 71	
Amount paid for permanent improvements	do.	24,298 15	
Amount paid for contingencies	do.	268 86	
			199,292 72
Division of Anna State Hospital.			
Amount paid for salaries and wages	do.	$131,991 08	
Amount paid for office expense	do.	1,392 24	
Amount paid for traveling	do.	390 53	
Amount paid for operation	do.	202,431 51	
Amount paid for repairs	do.	25,669 50	
Amount paid for equipment	do.	1,707 26	
Amount paid for permanent improvements	do.	270 51	
Amount paid for contingencies	do.	195 34	
			364,047 97
Division of Chester State Hospital.			
Amount paid for salaries and wages	do.	$18,765 92	
Amount paid for office expense	do.	217 20	
Amount paid for traveling	do.	79 43	
Amount paid for operation	do.	29,021 24	
Amount paid for repairs	do.	2,345 64	
Amount paid for contingencies	do.	191 97	
			50,621 40
Division of Chicago State Hospital.			
Amount paid for salaries and wages	do.	$202,113 90	
Amount paid for office expense	do.	4,862 04	
Amount paid for traveling	do.	1,270 72	
Amount paid for operation	do.	412,127 70	
Amount paid for repairs	do.	77,964 24	
Amount paid for equipment	do.	4,321 16	
Amount paid for permanent improvements	do.	46,405 73	
Amount paid for contingencies	do.	310 99	
Amount paid for paving Irving Park Boulevard, reappropriated	do.	4,397 11	
			753,773 59
Division of Dixon State Hospital.			
Amount paid for salaries and wages	do.	$34,568 46	
Amount paid for office expense	do.	447 36	
Amount paid for traveling	do.	108 82	
Amount paid for operation	do.	63,461 69	
Amount paid for repairs	do.	10,729 69	
Amount paid for equipment	do.	7,159 65	
Amount paid for permanent improvements	do.	13,645 89	
Amount paid for contingencies	do.	68 50	
			130,190 06
Division of Elgin State Hospital.			
Amount paid for salaries and wages	do.	$150,641 54	
Amount paid for office expense	do.	1,620 14	
Amount paid for traveling	do.	893 37	
Amount paid for operation	do.	229,749 10	
Amount paid for repairs	do.	30,673 84	
Amount paid for equipment	do.	765 93	
Amount paid for permanent improvements	do.	7,538 44	
Amount paid for contingencies	do.	132 54	
			422,014 90
Division of Jacksonville State Hospital.			
Amount paid for salaries and wages	do.	$138,739 13	
Amount paid for office expense	do.	1,562 95	
Amount paid for traveling	do.	929 93	
Amount paid for operation	do.	210,852 47	
Amount paid for repairs	do.	22,627 37	
Amount paid for equipment	do.	2,171 65	
Amount paid for permanent improvements	do.	8,209 70	
Amount paid for contingencies	do.	88 91	
			385,182 11
Amount carried forward			$5,333,737 95

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$5,333,737 95
DEPARTMENT OF PUBLIC WELFARE—continued.			
Division of Kankakee State Hospital.			
Amount paid for salaries and wages	1919	$214,357 83	
Amount paid for office expense	--do.-	2,140 10	
Amount paid for traveling	--do.-	688 30	
Amount paid for operation	--do.-	410,600 17	
Amount paid for repairs	--do.-	81,439 30	
Amount paid for equipment	--do.-	3,685 16	
Amount paid for permanent improvements	--do.-	5,634 69	
Amount paid for contingencies	--do.-	225 95	
			718,771 50
Division of Peoria State Hospital.			
Amount paid for salaries and wages	--do.-	$144,478 00	
Amount paid for office expense	--do.-	937 29	
Amount paid for traveling	--do.-	120 45	
Amount paid for operation	--do.-	287,969 35	
Amount paid for repairs	--do.-	40,397 33	
Amount paid for equipment	--do.-	1,547 99	
Amount paid for permanent improvements	--do.-	2,956 39	
Amount paid for contingencies	--do.-	130 85	
			478,537 65
Division of Psycopathic Institute.			
Amount paid for purchase of land	--do.-	$15,000 00	
			15,000 00
Division of Watertown State Hospital.			
Amount paid for salaries and wages	--do.-	$122,577 29	
Amount paid for office expense	--do.-	913 30	
Amount paid for traveling	--do.-	342 24	
Amount paid for operation	--do.-	203,666 08	
Amount paid for repairs	--do.-	18,297 72	
Amount paid for equipment	--do.-	735 57	
Amount paid for permanent improvements	--do.-	3,006 54	
Amount paid for contingencies	--do.-	118 07	
			349,656 81
Division of Dixon State Colony.			
Amount paid for permanent improvements	--do.-	31,306 22	
			31,306 22
Division of Lincoln State Shcool and Colony.			
Amount paid for salaries and wages	--do.-	$152,131 26	
Amount paid for office expense	--do.-	814 74	
Amount paid for traveling	--do.-	457 01	
Amount paid for operation	--do.-	249,136 28	
Amount paid for repairs	--do.-	36,148 02	
Amount paid for equipment	--do.-	3,282 32	
Amount paid for revolving working capital	--do.-	2,221 51	
Amount paid for permanent improvements	--do.-	10,748 40	
Amount paid for contingencies	--do.-	158 50	
Amount paid for cottage for delinquent women, reappropriated	--do.-	4,389 00	
Amount paid for building for small children, reappropriated	--do.-	27,931 53	
Amount paid for building for tubercular patients, reappropriated	--do.-	11,022 29	
			498,440 86
Division of Psycopathic Institute.			
Amount paid for salaries and wages	--do.-	$48,104 29	
Amount paid for office expense	--do.-	797 80	
Amount paid for traveling	--do.-	1,450 08	
Amount paid for operation	--do.-	259 30	
Amount paid for repairs	--do.-	6 85	
Amount paid for equipment	--do.-	950 32	
Amount paid for contingencies	--do.-	59 46	
			51,628 10
Division of Charitable Eye and Ear Infirmary.			
Amount paid for salaries and wages	--do.-	$37,414 19	
Amount paid for office expense	--do.-	883 52	
Amount paid for traveling	--do.-	513 76	
Amount carried forward			$7,477,079 09

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$7,477,079 09
DEPARTMENT OF PUBLIC WELFARE—continued.			
Amount paid for operation	1919	$35,693 59	
Amount paid for repairs	--do..	4,075 43	
Amount paid for equipment	--do..	1,849 39	
Amount paid for contingencies	--do..	36 43	
Amount paid for revolving working capital	--do..	12,278 81	
Amount paid for buildings, reappropriated	--do..	9,795 00	
			102,540 12
Division of Illinois School for the Blind.			
Amount paid for salaries and wages	--do..	$58,288 41	
Amount paid for office expense	--do..	673 36	
Amount paid for traveling	--do..	1,151 34	
Amount paid for operation	--do..	33,409 67	
Amount paid for repairs	--do..	7,421 97	
Amount paid for equipment	--do..	1,604 08	
Amount paid for contingencies	--do..	40 00	
			102,588 83
Division of Illinois School for the Deaf.			
Amount paid for salaries and wages	--do..	$100,138 57	
Amount paid for office expense	--do..	530 62	
Amount paid for traveling	--do..	772 00	
Amount paid for operation	--do..	64,033 18	
Amount paid for repairs	--do..	15,057 13	
Amount paid for equipment	--do..	1,255 98	
Amount paid for contingencies	--do..	85 93	
			181,873 41
Division of Illinois Industrial Home for the Blind.			
Amount paid for salaries and wages	--do..	$13,163 51	
Amount paid for office expense	--do..	341 49	
Amount paid for traveling	--do..	33 56	
Amount paid for operation	--do..	11,580 26	
Amount paid for working capital	--do..	54,207 77	
Amount paid for repairs	--do..	563 27	
Amount paid for equipment	--do..	178 44	
Amount paid for contingencies	--do..	27 41	
			80,085 71
Division of Illinois Soldiers' and Sailors' Home.			
Amount paid for salaries and wages	--do..	$ 95,302 27	
Amount paid for office expense	--do..	475 57	
Amount paid for traveling	--do..	137 67	
Amount paid for operation	--do..	141,168 13	
Amount paid for repairs	--do..	22,331 54	
Amount paid for equipment	--do..	2,151 40	
Amount paid for contingencies	--do..	68 82	
			261,635 40
Division of Soldiers' Widows' Home of Illinois.			
Amount paid for salaries and wages	--do..	$13,412 28	
Amount paid for office expense	--do..	208 57	
Amount paid for traveling	--do..	3,731 05	
Amount paid for operation	--do..	16,359 00	
Amount paid for repairs	--do..	2,436 47	
Amount paid for equipment	--do..	237 20	
Amount paid for contingencies	--do..	33 86	
			36,418 43
Division of Illinois Soldiers' Orphans' Home.			
Amount paid for salaries and wages	--do..	$51,786 64	
Amount paid for office expense	--do..	674 79	
Amount paid for traveling	--do..	365 58	
Amount paid for operation	--do..	86,382 35	
Amount paid for repairs	--do..	15,851 82	
Amount paid for equipment	--do..	360 42	
Amount paid for permanent improvements	--do..	1,318 00	
Amount paid for contingencies	--do..	149 07	
			156,888 67
Amount carried forward	------	----------	$8,399,109 66

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$8,399,109 66
DEPARTMENT OF PUBLIC WELFARE—continued.			
Division of St. Charles School for Boys.			
Amount paid for salaries and wages	1919	$ 79,007 46	
Amount paid for office expense	do.	2,107 31	
Amount paid for traveling	do.	1,730 45	
Amount paid for operation	do.	166,601 06	
Amount paid for repairs	do.	34,990 23	
Amount paid for equipment	do.	11,732 92	
Amount paid for permanent improvements	do.	4,804 94	
Amount paid for contingencies	do.	202 68	
Amount paid for laundry building damaged by fire	do.	244 24	
Amount paid for smoke stack	do.	368 03	
			301,789 32
Division of State Training School for Girls.			
Amount paid for salaries and wages	do.	$51,723 88	
Amount paid for office expense	do.	1,128 67	
Amount paid for traveling	do.	2,076 36	
Amount paid for operation	do.	80,534 28	
Amount paid for repairs	do.	15,754 50	
Amount paid for equipment	do.	2,933 82	
Amount paid for permanent improvements	do.	6,956 29	
Amount paid for contingencies	do.	178 23	
			161,286 03
Division of Illinois State Farm.			
Amount paid for permanent improvements	do.	$ 5,295 83	
Amount paid for the purchase of land	do.	93,411 25	
Amount paid for contingencies	do.	75 00	
			98,782 08
Division of Illinois State Penitentiary.			
Amount paid for salaries and wages	do.	$100,548 88	
Amount paid for office expense	do.	2,119 32	
Amount paid for traveling	do.	1,051 08	
Amount paid for operation	do.	292,448 30	
Amount paid for working capital	do.	39,163 34	
Amount paid for repairs	do.	24,944 09	
Amount paid for equipment	do.	4,457 06	
Amount paid for permanent improvements	do.	609 29	
Amount paid for contingencies	do.	100 12	
Amount paid for revolving working capital	do.	198,475 85	
Amount paid for dry kiln, emergency	do.	2,900 00	
Amount paid for raw material, emergency	do.	447 28	
			667,264 61
Division of Southern Illinois Penitentiary.			
Amount paid for salaries and wages	do.	$ 84,370 44	
Amount paid for office expense	do.	2,097 54	
Amount paid for traveling	do.	337 75	
Amount paid for operation	do.	192,242 85	
Amount paid for working capital	do.	32,171 72	
Amount paid for repairs	do.	20,849 02	
Amount paid for equipment	do.	939 67	
Amount paid for permanent improvements	do.	2,500 00	
Amount paid for contingencies	do.	706 27	
Amount paid for revolving working capital	do.	194,710 16	
Amount paid for land	do.	40,000 00	
Amount paid for new machinery	do.	24,049 40	
			594,974 82
Division of Illinois State Reformatory.			
Amount paid for salaries and wages	do.	$ 80,423 78	
Amount paid for office expense	do.	3,005 62	
Amount paid for traveling	do.	673 85	
Amount paid for operation	do.	176,950 52	
Amount paid for working capital	do.	43,718 72	
Amount paid for repairs	do.	21,784 91	
Amount paid for equipment	do.	464 46	
Amount carried forward			$10,223,206 52

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$10,223,206 52
DEPARTMENT OF PUBLIC WELFARE—concluded.			
Amount paid for permanent improvements	1919	$ 1,895 45	
Amount paid for contingencies	do.	74 02	
Amount paid for revolving working capital	do.	28,615 97	
Amount paid for water main, reappropriated	do.	2,644 13	
Amount paid for manual training building, reappropriated	do.	9,564 43	
			369,815 86
Division of Woman's Prison.			
Amount paid for salaries and wages	do.	$6,468 82	
Amount paid for office expense	do.	156 19	
Amount paid for traveling	do.	112 07	
Amount paid for operation	do.	9,386 86	
Amount paid for repairs	do.	2,489 76	
Amount paid for contingencies	do.	85 81	
			18,699 51
DEPARTMENT OF TRADE AND COMMERCE.			
Division of General Office.			
Amount paid for salaries and wages	1919	$6,299 19	
Amount paid for office expense	do.	275 07	
Amount paid for traveling	do.	1,926 52	
Amount paid for operation	do.	109 97	
Amount paid for repairs	do.	191 46	
Amount paid for equipment	do.	39 85	
			8,842 06
Division of Insurance.			
Amount paid for salaries and wages	do.	$49,588 79	
Amount paid for office expense	do.	2,441 40	
Amount paid for traveling	do.	8,360 36	
Amount paid for repairs	do.	581 80	
Amount paid for equipment	do.	143 03	
Amount paid for contingencies	do.	497 85	
			61,613 23
Division of Chicago Grain Inspection.			
Amount paid for salaries and wages	do.	$163,723 09	
Amount paid for office expense	do.	12,009 72	
Amount paid for traveling	do.	3,269 80	
Amount paid for operation	do.	2,210 79	
Amount paid for repairs	do.	270 62	
Amount paid for equipment	do.	873 79	
			182,357 81
Division of East St. Louis Grain Inspection.			
Amount paid for salaries and wages	do.	$21,235 03	
Amount paid for office expense	do.	991 98	
Amount paid for traveling	do.	279 02	
Amount paid for operation	do.	422 62	
Amount paid for repairs	do.	109 67	
Amount paid for equipment	do.	317 90	
			23,356 22
Division of Fire Prevention			
Amount paid for salaries and wages	do.	$36,861 68	
Amount paid for office expense	do.	3,383 19	
Amount paid for traveling	do.	12,823 68	
Amount paid for repairs	do.	53 21	
Amount paid for equipment	do.	212 38	
Amount paid for investigations and inspections	do.	1,950 00	
			55,284 14
Division of Public Utilities Commission.			
Amount paid for salaries and wages	do.	$168,274 93	
Amount paid for office expense	do.	14,427 57	
Amount paid for traveling	do.	28,016 74	
Amount paid for repairs	do.	493 60	
Amount paid for equipment	do.	1,842 10	
Amount paid for valuations and investigations	do.	20,536 27	
			233,591 21
Amount carried forward			$11,176,766 56

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$11,176,766 56
DEPARTMENT OF REGISTRATION AND EDUCATION.			
Division of General Office.			
Amount paid for salaries and wages	1919	$6,054 22	
Amount paid for traveling	do.	1,607 10	
			7,661 32
Division of Registration.			
Amount paid for salaries and wages	do.	$37,234 88	
Amount paid for office expense	do.	8,092 34	
Amount paid for traveling	do.	10,055 86	
Amount paid for operation	do.	302 08	
Amount paid for repairs	do.	357 89	
Amount paid for equipment	do.	475 13	
Amount paid for contingencies	do.	432 00	
			59,950 18
Division of State Museum.			
Amount paid for salaries and wages	do.	$5,118 35	
Amount paid for office expense	do.	623 69	
Amount paid for traveling	do.	527 77	
Amount paid for repairs	do.	693 17	
Amount paid for equipment	do.	913 76	
			7,876 74
Division of Natural History Survey.			
Amount paid for salaries and wages	do.	$19,231 51	
Amount paid for office expense	do.	489 49	
Amount paid for traveling	do.	2,421 27	
Amount paid for operation	do.	837 31	
Amount paid for repairs	do.	1,164 74	
Amount paid for equipment	do.	770 90	
			24,915 22
Division of State Geological Survey.			
Amount paid for salaries and wages	do.	$23,296 16	
Amount paid for office expense	do.	1,388 23	
Amount paid for traveling	do.	5,303 63	
Amount paid for operation	do.	1,434 60	
Amount paid for repairs	do.	1,301 78	
Amount paid for equipment	do.	107 61	
Amount paid for topographic surveys	do.	8,135 01	
			40,967 02
Division of State Water Survey.			
Amount paid for salaries and wages	do.	$17,820 61	
Amount paid for office expense	do.	412 97	
Amount paid for traveling	do.	1,890 23	
Amount paid for operation	do.	847 46	
Amount paid for repairs	do.	276 90	
Amount paid for equipment	do.	1,045 74	
			22,293 91
Division of Immigrants Commission.			
Amount paid for expenses	do.		4,540 60
Division of Illinois State Normal University.			
Amount paid for salaries and wages	do.	$145,414 55	
Amount paid for office expense	do.	848 35	
Amount paid for traveling	do.	562 76	
Amount paid for operation	do.	14,871 36	
Amount paid for repairs	do.	14,889 62	
Amount paid for equipment	do.	2,475 39	
Amount paid for permanent improvements	do.	625 12	
			179,687 15
Division of Northern Illinois State Normal School.			
Amount paid for salaries and wages	do.	$96,113 36	
Amount paid for office expense	do.	620 59	
Amount paid for traveling	do.	135 68	
Amount carried forward			$11,524,658 70

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$11,524,658 70
DEPARTMENT OF REGISTRATION AND EDUCATION—concluded.			
Amount paid for operation	1919	$ 619 38	
Amount paid for repairs	--do.-	5,927 80	
Amount paid for equipment	--do.-	807 70	
			104,224 51
Division of Eastern Illinois State Normal School.			
Amount paid for salaries and wages	--do.-	$91,867 64	
Amount paid for summer school	--do.-	5,157 50	
Amount paid for office expense	--do.-	681 47	
Amount paid for traveling	--do.-	460 52	
Amount paid for operation	--do.-	11,652 16	
Amount paid for repairs	--do.-	6,696 51	
Amount paid for equipment	--do.-	2,549 02	
Amount paid for permanent improvements	--do.-	2,940 01	
			122,004 83
Division of Southern Illinois State Normal University.			
Amount paid for salaries and wages	--do.-	$96,657 20	
Amount paid for office expense	--do.-	876 81	
Amount paid for traveling	--do.-	289 30	
Amount paid for operation	--do.-	10,838 98	
Amount paid for repairs	--do.-	3,628 30	
Amount paid for equipment	--do.-	1,409 46	
			113,700 05
Division of Western Illinois State Normal School.			
Amount paid for salaries and wages	--do.-	$83,417 24	
Amount paid for summer school	--do.-	4,200 76	
Amount paid for office expense	--do.-	580 03	
Amount paid for traveling	--do.-	2,153 18	
Amount paid for operation	--do.-	11,976 96	
Amount paid for repairs	--do.-	7,040 03	
Amount paid for equipment	--do.-	2,571 97	
Amount paid for permanent improvements	--do.-	30 47	
			111,970 64
EXECUTIVE MANSION AND GROUNDS.			
Amount paid for salaries and wages	1919	$6,471 98	
Amount paid for operation	--do.-	5,651 80	
Amount paid for repairs	--do.-	1,233 04	
			13,356 82
FUGITIVES FROM JUSTICE AND REWARDS FOR ARRESTS.			
Amount paid for arrest of Wm. Ferris, escaped from Southern Illinois Penitentiary	1919	$ 50 00	
Amount paid for arrest of Ezra Staten, escaped from Southern Illinois Penitentiary	--do.-	50 00	
Amount paid for arrest of Roy Stamps, escaped from Southern Illinois Penitentiary	--do.-	50 00	
Amount paid for arrest of Hershel Summers, escaped from Southern Illinois Penitentiary	--do.-	50 00	
Amount paid for arrest of Francis Begin, escaped from Illinois State Reformatory	--do.-	50 00	
Amount paid for the arrest of Edward DeGroat, convicted in Cook County	--do.-	200 00	
Amount paid for arrest of John Noll, escaped from Southern Illinois Penitentiary	--do.-	50 00	
Amount paid for returning 3 fugitives to Adams County	--do.-	293 20	
--do 1 --do Alexander County	--do.-	104 36	
--do 1 --do Bond County	--do.-	191 76	
--do 3 --do Christian County	--do.-	256 34	
--do 2 --do Clark County	--do.-	126 17	
--do 1 --do Clinton County	--do.-	41 20	
--do 85 --do Cook County	--do.-	11,452 16	
--do 1 --do Franklin County	--do.-	115 05	
--do 2 --do Hancock County	--do.-	312 24	
--do 2 --do Jackson County	--do.-	440 94	
--do 1 --do Kane County	--do.-	175 45	
--do 2 --do Knox County	--do.-	163 20	
--do 1 --do Lake County	--do.-	140 36	
Amount carried forward			$11,989,915 55

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$11,989,915 55
FUGITIVES FROM JUSTICE AND REWARDS FOR ARRESTS—concluded.			
Amount paid for returning 1 fugitive ---LaSalle County	1919	$159 96	
--do--------- 1 --do--------Lee County	--do--	219 08	
--do--------- 7 fugitives---Macon County	--do--	387 09	
--do--------- 1 --do--------Macoupin County	--do--	16 90	
--do--------- 2 --do--------Mason County	--do--	219 04	
--do--------- 2 --do--------Montgomery County	--do--	142 47	
--do--------- 6 --do--------Peoria County	--do--	489 18	
--do--------- 1 --do--------Perry County	--do--	185 76	
--do--------- 1 --do--------Pulaski County	--do--	42 20	
--do--------- 1 --do--------Saline County	--do--	33 50	
--do--------- 4 --do--------Sangamon	--do--	311 02	
--do--------- 1 --do--------Schuyler County	--do--	162 58	
--do--------- 1 --do--------Scott County	--do--	118 08	
--do--------- 7 --do--------St. Clair County	--do--	266 24	
--do--------- 1 --do--------Vermilion County	--do--	123 04	
--do--------- 1 --do--------Whiteside County	--do--	103 20	
			17,291 77
GRAND ARMY HALL AND MEMORIAL ASSOCIATION.			
Amount paid for salaries and wages	1919	$1,499 94	
Amount paid for contingencies	--do--	687 54	
			2,187 48
GRAND ARMY OF THE REPUBLIC.			
Amount paid for printing, etc	1919	----------	614 64
ILLINOIS FARM COMMISSION.			
Amount paid for expenses, etc	1919	----------	256 84
ILLINOIS FARMERS INSTITUTE.			
Amount paid for salaries and wages	1919	$6,346 50	
Amount paid for office expense	--do--	1,036 41	
Amount paid for speakers and field workers	--do--	6,965 00	
Amount paid for county institutes	--do--	5,930 98	
Amount paid for officers' expenses and State institutes	--do--	3,989 86	
			24,268 75
ILLINOIS NATIONAL GUARD.			
Amount paid for salaries and wages	1919	$ 85,526 19	
Amount paid for traveling	--do--	38,269 52	
Amount paid for operation	--do--	253,987 94	
Amount paid for repairs	--do--	1,958 74	
			379,742 39
Armories.			
Amount paid for repairs armory at Ottawa	--do--	----------	3,049 76
ILLINOIS HORTICULTURAL SOCIETY.			
Amount paid for salaries and wages	1919	$ 300 00	
Amount paid for expenses	--do--	1,549 49	
			1,849 49
LEGISLATIVE REFERENCE BUREAU.			
Amount paid for salaries and wages	1919	$17,378 79	
Amount paid for office expenses	--do--	775 13	
Amount paid for traveling	--do--	245 16	
Amount paid for equipment	--do--	461 42	
Amount paid for repairs	--do--	19 15	
Amount paid for compiling information for the Constitutional Convention	--do--	20,236 73	
			39,116 38
LIBRARY EXTENSION COMMISSION.			
Amount paid for salaries and wages	1919	$3,824 91	
Amount paid for office expense	--do--	1,011 53	
Amount paid for traveling	--do--	576 93	
Amount paid for repairs	--do--	167 78	
Amount carried forward	------	----------	$12,468,293 05

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$12,468,293 05
LIBRARY EXTENSION COMMISSION—concluded.			
Amount paid for equipment	1919	$3,878 27	
Amount paid for extra help	do.	214 46	
			9,673 88
LIBRARY, ILLINOIS STATE.			
Amount paid for salaries and wages	1919	$6,975 00	
Amount paid for office expense	do.	1,687 14	
Amount paid for traveling	do.	255 69	
Amount paid for repairs	do.	33 60	
Amount paid for equipment	do.	4,987 95	
Amount paid for contingencies	do.	394 83	
Amount paid for extra help	do.	402 34	
			14,736 55
LIBRARY, ILLINOIS STATE HISTORICAL.			
Amount paid for salaries and wages	1919	$8,672 02	
Amount paid for office expense	do.	1,197 31	
Amount paid for traveling	do.	348 39	
Amount paid for repairs	do.	180 95	
Amount paid for equipment	do.	3,423 53	
Amount paid for Historical Society	do.	1,872 39	
Amount paid for publication of war history	do.	5,483 05	
Amount paid for publication of Illinois in World War	do.	1,581 79	
			22,759 43
MONEY REFUNDED.			
Amount paid for refund of inheritance tax overpaid	1919	$571 46	
			571 46
OFFICE OF THE GOVERNOR.			
Amount paid for salaries and wages	1919	$10,499 93	
Amount paid for extra help	do.	400 00	
Amount paid for office expense	do.	4,624 23	
Amount paid for traveling	do.	2,801 50	
Amount paid for equipment	do.	404 54	
Amount paid for repairs	do.	1,365 00	
Amount paid for contingencies	do.	17,248 86	
			37,344 06
OFFICE OF THE LIEUTENANT GOVERNOR.			
Amount paid for clerk hire and expenses	1919	$5,974 13	
			5,974 13
OFFICE OF THE SECRETARY OF STATE.			
Amount paid for salaries and wages, office	1919	$159,284 94	
Amount paid for salaries and wages, plant	do.	65,214 16	
Amount paid for extra help	do.	25,082 64	
Amount paid for office expense	do.	75,795 40	
Amount paid for traveling	do.	2,661 55	
Amount paid for operation	do.	133,192 07	
Amount paid for repairs	do.	4,297 61	
Amount paid for improvements	do.	11,703 35	
Amount paid for contingencies	do.	2,406 61	
Amount paid for telephone exchange	do.	12,058 67	
Amount paid for corporation refunds	do.	1,224 00	
Amount paid for surety bonds of code officers	do.	12 50	
Amount paid for repairs to Capitol building and grounds	do.	5,984 53	
			498,918 03
OFFICE OF THE AUDITOR OF PUBLIC ACCOUNTS.			
Amount paid for salaries and wages, office	1919	$38,877 50	
Amount paid for salaries and wages, banking	do.	86,214 99	
Amount paid for salaries and wages, building and loan	do.	23,121 66	
Amount paid for extra help	do.	4,510 00	
Amount paid for extra bank examiners	do.	7,700 00	
Amount paid for office expense	do.	10,735 45	
Amount paid for traveling	do.	35,284 97	
Amount paid for equipment	do.	1,399 11	
Amount paid for contingencies	do.	2,301 15	
Amount paid for examination of State departments	do.	18,041 07	
Amount carried forward			$13,048,270 59

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$13,048,270 59
OFFICE OF THE AUDITOR OF PUBLIC ACCOUNTS—concluded.			
Amount paid for expense of inventory	1919	2,000 00	
Amount paid for expense account of registered bonds	do.	1,500 00	
			231,685 90
OFFICE OF STATE TREASURER.			
Amount paid for salaries and wages	1919	$27,225 00	
Amount paid for salaries of watchmen	do.	8,100 00	
Amount paid for extra help	do.	2,323 68	
Amount paid for expenses in connection with State Tearhers' Pension and Retirement Fund	do.	411 07	
Amount paid for expense of handling collateral	do.	11,026 83	
Amount paid for expense of collecting inheritance tax	do.	35,325 01	
Amount paid for expense account of registered bonds	do.	852 00	
Amount paid for office expense	do.	10,074 55	
Amount paid for traveling	do.	1,106 85	
Amount paid for repairs	do.	296 04	
Amount paid for equipment	do.	943 63	
Amount paid for rearranging vault	do.	5,000 00	
			101,741 03
OFFICE OF THE ATTORNEY GENERAL.			
Amount paid salaries and wages	1919	$62,209 78	
Amount paid for additional assistants	do.	81,512 71	
Amount paid for I. C. R. R. cases	do.	30,077 56	
Amount paid for expense in disbarment proceedings	do.	5,000 00	
Amount paid for collecting inheritance tax outside of Cook County	do.	29,800 00	
Amount paid for office expense	do.	4,059 22	
Amount paid for traveling	do.	7,662 35	
Amount paid for equipment	do.	1,599 83	
Amount paid for expense in Search & Seizure Act	do.	40,370 36	
Amount paid for expense in relation to corporations, emergency	do.	39,319 11	
			301,610 92
Inheritance Tax Division.			
Amount paid for salaries and wages	1919	13,366 66	
Amount paid for special counsel	do.	11,754 04	
Amount paid for office expense	do.	10,975 29	
Amount paid for equipment	do.	1,319 98	
Amount paid for court reporting	do.	2,250 00	
			39,665 97
OFFICE OF THE SUPERINTENDENT OF PUBLIC INSTRUCTION.			
Amount paid for salaries and wages	1919	$28,005 00	
Amount paid for extra help	do.	162 73	
Amount paid for examinations for State Certificates	do.	150 00	
Amount paid for examinations for entrance to medical and dental	do.	1,930 00	
Amount paid for office expense	do.	2,137 63	
Amount paid for traveling	do.	5,018 57	
Amount paid for repairs	do.	672 93	
Amount paid for equipment	do.	419 72	
			38,496 58
STATE EXAMINING BOARD.			
Amount paid for salaries and wages	1919	$3,465 00	
Amount paid for office expense	do.	164 24	
Amount paid for traveling	do.	870 95	
Amount paid for repairs	do.	5 50	
Amount paid for equipment	do.	318 05	
Amount paid for grading papers	do.	3,620 84	
			8,444 58
OFFICE OF THE ADJUTANT GENERAL.			
Amount paid for salaries and wages	1919	$18,581 23	
Amount paid for office expense	do.	3,360 67	
Amount paid for traveling	do.	6,259 84	
			28,201 74
Amount carried forward			$13,798,117 31

STATEMENT NO: 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$13,798,117 31
SOLDIERS AND SAILORS SERVICE RECORD.			
Amount paid for salaries and wages	1919	$4,290 24	
Amount paid for office expense	do.	142 25	
Amount paid for equipment	do.	253 80	
			4,686 29
BURIAL PLACES OF SOLDIERS AND SAILORS.			
Amount paid for salaries and wages	1919	$1,350 00	
Amount paid for traveling	do.	552 00	
Amount paid for setting heads stones	do.	117 81	
			2,019 81
SALARIES OF STATE OFFICERS.			
Governor, for salary	1919	$7,000 00	
Acting Governor, for salary	do.	2,233 11	
Lieutenant Governor, for salary	do.	1,874 97	
Secretary of State, for salary	do.	5,625 00	
Aubitor of Public Accounts, for salary	do.	5,625 00	
State Treasurer, for salary	do.	7,499 97	
Attorney General, for salary	do.	8,333 30	
Superintendent of Public Instruction, for salary	do.	5,625 00	
The Adjutant General, for salary	do.	5,249 97	
Assistant Adjutant General, for salary	do.	3,749 94	
Assistant Quartermaster General, for salary	do.	3,749 94	
Captain Assistant Quartermaster General, for salary	do.	1,125 00	
Clerk of the Supreme Court, for salary	do.	5,625 00	
Reporter of the Supreme Court, for salary	do.	4,500 00	
Marshal of the Supreme Court, for salary	do.	1,125 00	
Court of Claims, for salaries of members	do.	2,625 00	
Civil Service Commision, salaries of members and secretary	do.	9,871 93	
Secretary of Historical Liabrary, for salary	do.	2,250 00	
Assistant Attorney Generals, for salaries	do.	12,374 82	
Watchmen at State House, for salaries	do.	16,499 34	
Department of Agriculture, salary of director, etc	do.	22,325 00	
Department of Finance, salary of director, etc	do.	33,900 00	
Department of Labor, salary of director, etc	do.	31,499 87	
Department of Mines and Miners, salary of director, etc	do.	12,013 38	
Department of Public Welfare, salary of director, etc	do.	30,699 90	
Department of Public Health, salary of director, etc	do.	9,450 00	
Department of Public Works and Buildings, salary of director, etc	do.	35,083 04	
Department of Trade and Commerce, salary of director, etc	do.	50,775 15	
Department of Registration and Education, salary of director, etc	do.	6,950 01	
			345,258 64
Judge of the Supreme Court, 1st District, for salary	do.	7,499 97	
Private Secretary Judge of Surpene Court, 1st District, for salary	do.	2,500 00	
Judge of the Supreme Court, 2d District, for salary	do.	7,499 97	
Private Secretary Judge of Supreme Court, 2d District, for salary	do.	2,250 00	
Judge of Supreme Court, 3d District, for salary	do.	7,499 97	
Private Secretary Judge of Supreme Court, 3d District, for salary	do.	2,250 00	
Judge of Supréme Court, 4th District, for salary	do.	7,500 00	
Private Secretary Judge of Supreme Court, 4th District, for salary	do.	2,250 00	
Judge of Supreme Court, 5th District, for salary	do.	9,166 63	
Private Secretary, Judge of Supreme Court, 5th District, for salary	do.	2,250 00	
Judge of Supreme Court, 6th District, for salary	do.	7,500 00	
Private Secretary Judge of Supreme Court, 6th District, for salary	do.	2,250 00	
Judge of Supreme Court, 7th District, for salary	do.	7,499 98	
Private Secretary Judge of Supreme Court, 7th District, for salary	do.	2,250 00	
			70,166 52
Clerks for Judges Appellate Court, 1st District, for salary	do.	13,499 46	
Clerks for Judges Appellate Court, 2d District, for salary	do.	4,333 16	
Clerks for Judges Appellate Court, 3d District, for salary	do.	4,666 68	
Clerks for Judges Appellate Court 4th District, for salary	do.	4,666 68	
			27,165 98
Judges of the Superior Court of Cook County, for salary	do.	$82,652 78	
			82,652 78
Judges of the Circuit Court of Cook County, for salary	do.	72,465 65	
			72,465 65
Judges of the Judicial Circuits, for salary	do.	205,826 19	
			205,826 19
Judge of the City Court of Alton, for salary	do.	$3,000 00	
Judge of the City Court of Aurora, for salary	do.	3,000 00	
Amount carried forward			$14,608,359 17

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$14,608,359 17
SALARIES OF STATE OFFICERS—continued.			
Judge of the City Court of Elgin, for salary	1919	$2,250 00	
Judge of the City Court of Beardstown, for salary	..do..	1,500 00	
Judge of the City Court of Benton, for salary	..do..	1,430 13	
Judge of the City Court of Canton, for salary	..do..	1,500 00	
Judge of the City Court of Carbondale, for salary	..do..	1,125 00	
Judge of the City Court of Charleston, for salary	..do..	1,500 00	
Judge of the City Court of Chicago Heights, for salary	..do..	1,000 00	
Judge of the City Court of DeKalb, for salary	..do..	1,500 00	
Judge of the City Court of DuQuoin, for salary	..do..	1,125 00	
Judge of the City Court of East St. Louis, for salary	..do..	3,000 00	
Judge of the City Court of East St, Louis, for salary	..do..	3,000 00	
Judge of the City Court of Granite City, for salary	..do..	1,500 00	
Judge of the City Court of Harrisburg, for salary	..do..	1,125 00	
Judge of the City Court of Herrin, for salary	..do..	2,000 00	
Judge of the City Court of Johnston City, for salary	..do..	1,125 00	
Judge of the City Court of Kewanee, for salary	..do..	2,000 00	
Judge of the City Court of Litchfield, for salary	..do..	1,500 00	
Judge of the City Court of Macomb, for salary	..do..	1,125 00	
Judge of the City Court of Marion, for salary	..do..	1,125 00	
Judge of the City Court of Mattoon, for salary	..do..	2,000 00	
Judge of the City Court of Moline, for salary	..do..	3,000 00	
Judge of the City Court of Pana, for for salary	..do..	1,125 00	
Judge of the City Court of Spring Valley, for salary	..do..	1,125 00	
Judge of the City Court of Sterling, for salary	..do..	1,500 00	
Judge of the City Court of West Frankfort, for salary	..do..	1,922 21	
			47,102 34
State's Attorneys, for salaries—			
Adams	..do..	$300 00	
Alexander	..do..	300 00	
Bond	..do..	300 00	
Boone	..do..	300 00	
Brown	..do..	300 00	
Bureau	..do..	300 00	
Calhoun	..do..	300 00	
Carroll	..do..	300 00	
Cass	..do..	300 00	
Champaign	..do..	300 00	
Christian	..do..	300 00	
Clark	..do..	300 00	
Clay	..do..	300 00	
Clinton	..do..	300 00	
Coles	..do..	300 00	
Cook	..do..	300 00	
Crawford	..do..	300 00	
Cumberland	..do..	300 00	
DeKalb	..do..	300 00	
DeWitt	..do..	300 00	
Douglas	..do..	300 00	
DuPage	..do..	300 00	
Edgar	..do..	300 00	
Edwards	..do..	300 00	
Effingham	..do..	300 00	
Fayette	..do..	300 00	
Ford	..do..	300 00	
Franklin	..do..	300 00	
Fulton	..do..	300 00	
Gallatin	..do..	300 00	
Greene	..do..	300 00	
Grundy	..do..	300 00	
Hamilton	..do..	300 00	
Hancock	..do..	300 00	
Hardin	..do..	300 00	
Henderson	..do..	300 00	
Henry	..do..	300 00	
Iroquois	..do..	300 00	
Jackson	..doi.	300 00	
Jasper	..do..	300 00	
JoDaviess	..do..	300 00	
Johnson	..do..	300 00	
Kane	..do..	300 00	
Amount carried forward			$14,655,461 51

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$14,655,461 51
SALARIES OF STATE OFFICERS—concluded.			
State's Attorneys, for salaries—Concluded.			
Kankakee	1919	$300 00	
Kendall	do.	300 00	
Knox	do.	300 00	
Lake	do.	300 00	
LaSalle	do.	300 00	
Lawrence	do.	300 00	
Lee	do.	300 00	
Livingston	do.	300 00	
Logan	do.	300 00	
Macon	do.	300 00	
Macoupin	do.	300 00	
Madison	do.	300 00	
Marion	do.	300 00	
Marshall	do.	300 00	
Mason	do.	300 00	
Massac	do.	300 00	
McDonough	do.	300 00	
McHenry	do.	300 00	
McLean	do.	300 00	
Menard	do.	300 00	
Mercer	do.	300 00	
Monroe	do.	300 00	
Montgomery	do.	300 00	
Morgan	do.	300 00	
Moultrie	do.	300 00	
Ogle	do.	300 00	
Peoria	do.	300 00	
Perry	do.	300 00	
Piatt	do.	300 00	
Pike	do.	300 00	
Pope	do.	300 00	
Pulaski	do.	300 00	
Putnam	do.	300 00	
Randolph	do.	300 00	
Richland	do.	300 00	
Rock Island	do.	300 00	
Saline	do.	300 00	
Sangamon	do.	300 00	
Schuyler	do.	300 00	
Scott	do.	300 00	
Shelby	do.	300 00	
Stark	do.	300 00	
St. Clair	do.	200 00	
Stephenson	do.	300 00	
Tazewell	do.	300 00	
Union	do.	300 00	
Vermilion	do.	300 00	
Wabash	do.	300 00	
Warren	do.	300 00	
Washington	do.	300 00	
Wayne	do.	300 00	
White	do.	300 00	
Whiteside	do.	300 00	
Will	do.	300 00	
Williamson	do.	300 00	
Winnebago	do.	300 00	
Woodford	do.	300 00	
			30,500 00
SPECIAL STATE FUNDS.			
School Fund.			
Amount paid county superintendents of schools from Oct. 1, 1919, to June 30, 1920—			
Adams	1919	$2,726 76	
Alexander	do.	2,181 35	
Bond	do.	1,383 70	
Boone	do.	1,383 70	
Brown	do.	1,251 95	
Amount carried forward			$14,685,961 51

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward			$14,685,961 51
SPECIAL STATE FUNDS—continued.			
Amount paid county superintendents of schools—Continued.			
Bureau	1919	$2,544 92	
Calhoun	do.	1,251 95	
Carroll	do.	1,383 70	
Cass	do.	1,908 70	
Champaign	do.	2,726 76	
Christian	do.	1,713 15	
Clark	do.	2,181 35	
Clay	do.	1,383 70	
Clinton	do.	2,181 35	
Coles	do.	2,363 15	
Cook	do.	5,930 11	
Crawford	do.	2,181 35	
Cumberland	do.	1,908 70	
DeKalb	do.	1,713 15	
DeWitt	do.	1,908 70	
Douglas	do.	1,908 70	
DuPage	do.	2,363 15	
Edgar	do.	1,581 35	
Edwards	do.	1,726 95	
Effingham	do.	2,181 35	
Fayette	do.	2,363 15	
Ford	do.	1,908 70	
Franklin	do.	2,181 35	
Fulton	do.	2,544 92	
Gallatin	do.	1,908 70	
Greene	do.	2,181 35	
Grundy	do.	2,181 35	
Hamilton	do.	1,908 70	
Hancock	do.	2,363 15	
Hardin	do.	1,726 95	
Henderson	do.	1,251 95	
Henry	do.	1,649 19	
Iroquois	do.	2,363 15	
Jackson	do.	2,363 15	
Jasper	do.	1,908 70	
Jefferson	do.	1,713 15	
Jersey	do.	1,383 70	
JoDaviess	do.	2,181 35	
Johnson	do.	1,908 70	
Kane	do.	2,240 62	
Kankakee	do.	2,544 92	
Kendall	do.	1,251 95	
Knox	do.	2,544 92	
Lake	do.	2,726 76	
LaSalle	do.	3,090 62	
Lawrence	do.	2,181 35	
Lee	do.	2,181 35	
Livingston	do.	2,544 92	
Logan	do.	1,713 15	
Macon	do.	1,976 76	
Macoupin	do.	2,726 76	
Madison	do.	3,090 62	
Marion	do.	1,713 15	
Marshall	do.	1,908 70	
Mason	do.	2,181 35	
Massac	do.	1,908 70	
McDonough	do.	2,181 35	
McHenry	do.	2,363 15	
McLean	do.	2,726 76	
Menard	do.	1,383 70	
Mercer	do.	1,383 70	
Monroe	do.	1,908 70	
Montgomery	do.	2,363 15	
Morgan	do.	2,363 15	
Moultrie	do.	1,383 70	
Ogle	do.	2,181 35	
Peoria	do.	3,090 62	
Perry	do.	2,181 35	
Piatt	do.	1,383 70	
Amount carried forward			$14,685,961 51

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
Amount brought forward	------	----------	$14,685,961 51
SPECIAL STATE FUNDS—concluded.			
Amount paid county superintendents of schools—Concluded.			
Pike	1919	$2,363 15	
Pope	--do.-	1,726 95	
Pulaski	--do.-	1,908 70	
Putnam	--do.-	1,726 95	
Randolph	--do.-	1,713 15	
Richland	--do.-	1,908 70	
Rock Island	--do.-	2,694 92	
Saline	--do.-	2,363 15	
Sangamon	--do.-	3,090 62	
Schuyler	--do.-	1,908 70	
Scott	--do.-	1,251 95	
Shelby	--do.-	1,713 15	
Stark	--do.-	1,251 95	
St. Clair	--do.-	3,090 62	
Stephenson	--do.-	1,844 92	
Tazewell	--do.-	2,363 15	
Union	--do.-	2,181 35	
Vermilion	--do.-	3,090 62	
Wabash	--do.-	1,383 70	
Warren	--do.-	2,181 35	
Washington	--do.-	1,383 70	
Wayne	--do.-	2,181 35	
White	--do.-	1,581 35	
Whiteside	--do.-	1,713 15	
Will	--do.-	2,240 62	
Williamson	--do.-	2,544 92	
Winnebago	--do.-	2,726 76	
Woodford	--do.-	2,181 35	
		$ 213,673 02	
Amount of school tax fund orders for the year 1919	------	5,420,861 99	
Amount paid into State Teachers Pension and Retirement Fund	------	323,390 36	
			5,957,925 37
PAID FROM GENERAL REVENUE FUND.			
Amount of interest on school tax fund orders for the year 1919 distributed to the counties	1919	----------	56,937 31
KASKASKIA COMMONS PERMANENT SCHOOL FUND.			
Amount paid for expenses District No. 76	1919	$3,267 77	
Amount paid for expenses District No. 93	--do.-	3,845 95	
Amount paid for expenses District No. 121	--do.-	1,602 75	
			8,716 47
STATE TEACHERS PENSION AND RETIREMENT FUND.			
Amount paid for annuities, expenses, etc	1919	----------	291,890 17
STATE INSTITUTIONS TEACHERS PENSION AND RETIREMENT FUND.			
Amount paid for expenses, etc	1919	----------	3,861 70
VOCATIONAL EDUCATION FUND.			
Amount paid for expenses	1919	----------	28,371 43
UNIVERSITY OF ILLINOIS FUND.			
Amount paid for salaries and wages	1919	$1,239,974 16	
Amount paid for office expense	--do.-	54,756 24	
Amount paid for traveling	--do.-	15,097 40	
Amount paid for operation	--do.-	239,348 98	
Amount paid for repairs	--do.-	72,247 06	
Amount paid for equipment	--do.-	130,295 70	
Amount paid for permanent improvements	--do.-	110,331 77	
			1,862,051 31
Amount carried forward	------	----------	$22,895,715 27

STATEMENT NO. 6—Continued.

Accounts.	App.	Amount.	Total.
mount brought forward			$22,895,715 27
PAID FROM GENERAL REVENUE FUND.			
Amount paid for land and buildings	1919	$ 11 00	
Amount paid for military barns	do.	24,409 41	
Amount paid for interest on endowment fund	do.	16,225 33	
			40,645 74
BIOLOGICAL LABORATORY.			
Amount paid for salaries and wages	1919	$5,000 00	
Amount paid for operation	do.	6,500 00	
			11,500 00
FEDERAL AID ROAD FUND.			
Amount paid for supplies, expenses of employees, etc	1919		3,474,734 32
STATE AID ROAD FUND.			
Amount paid for construction, maintenance, expenses, etc	1919		382,391 74

DISBURSEMENTS ON ACCOUNT OF REGISTERED BONDS OF COUNTIES, TOWNS AND SPECIAL DRAINAGE DISTRICTS.

County.	Bond fund.	For what paid.		
Alexander	County of Alexander	Prin., int., etc	$ 6,505 07	
Bureau and Whiteside	Green River Special D. D	do	7,748 49	
Cass	City of Beardstown	do	11,092 02	
Cass	Hager Slough Special D. D	do	3,076 54	
Christian	Township of Pana	do	2,996 87	
Christian	Township of Pana, Sinking Fund	Principal	43,000 00	
Clark	Township of Westfield	Prin., int., etc	1,696 11	
Clark	Township of Wabash	do	952 03	
Clark	City of Casey	do	2,145 21	
Clay	Township of Harter	do	1,066 56	
Coles	County of Coles	do	15,656 95	
Coles	Township of Charleston	do	8,221 13	
Coles	Township of Mattoon	do	51,331 08	
Coles	City of Mattoon	do	16,363 94	
Cook	Village of Brookfield	do	1,697 16	
Cook	City of Chicago Heights	do	1,519 57	
Cook	Municipality of Lincoln Park	do	202,445 93	
Edgar	Township of Kansas	Bal. in treasury	3,326 82	
Edgar	Paris Union School District	Prin., int., etc	2,326 95	
Franklin	County of Franklin	do	10,050 00	
Fulton	Township of Lewistown	do	1,797 16	
Greene	Hartwell Drainage and Levee District	do	9,347 64	
Green and Scott	Hillview Levee and Drainage District	do	52,100 67	
Hamilton	County of Hamilton	Bal. in treasury	14,439 34	
Hamilton and Saline	North Fork Special Drainage District	Prin., int., etc	20,455 31	
Hamilton and Wayne	Anxier Creek Special Drainage District.	do	3,908 81	
Henderson	Henderson County Drainage Dist. No. 2	do	18,585 00	
Henderson	Henderson County Drainage Dist. No. 1	do	19,025 00	
Henry	Lower Green River Drainage District	do	3,168 39	
Henry	Drainage District No. 1, Towns of Atkinson and Alba	do	1,581 62	
Henry and Bureau	Green River Special Drainage District	do	48,822 31	
Jackson	County of Jackson	do	9,206 04	
Jackson	Township of Murphysboro	do	1,484 47	
Jackson	Big Lake Special Drainage District	do	11,233 97	
Jackson	Grand Tower Drainage and Levee Dist.	do	3,418 02	
Jackson	Degognia and Fountain Bluff Levee and Drainage District	do	19,848 03	
	Amount carried forward			[redacted]

STATEMENT NO. 6—Concluded.

County.	Bond fund.	For what paid.	Amount.	Total.
	Amount brought forward			$26,804,987 07
Jefferson	Township of Mt. Vernon	Prin., int., etc	$2,424 30	
Jersey and Macoupin	Village of Brighton	Interest and etc	807 78	
Kankakee	Township of Momence	Prin., int., etc	5,344 71	
Kankakee	Township of Ganeer	do	1,165 05	
Kankakee	Claussen Park Drainage District	Bal. in treasury	1,687 40	
Kankakee and Will	Roe, Special Drainage District	Prin., int., etc	5,013 48	
Kankakee	Township of Ganeer, Sinking Fund	Principal	500 00	
Kendall	City of Plano	Prin., int., etc	1,514 06	
Lawrence	Russell and Allison Sub-District	Interest, etc	337 07	
Lawrence	Allison Ditch District	do	727 58	
Lawrence	Ambrau Levee District	Prin., int., etc	4,465 99	
Lawrence	Russell and Allison Drainage District	do	17,938 22	
Lawrence	Otter Pond Ditch District	do	2,030 86	
Lee	Maple Grove Drainage District	do	3,836 23	
Madison and St. Clair	Canteen Creek Drainage District	do	2,125 09	
Mason and Cass	Mason and Cass River District	do	1,229 24	
Mercer	Bay Island Drainage and Levee Dist	do	19,040 00	
Monroe	County of Monroe	do	3,266 99	
Morgan	County of Morgan	do	6,877 57	
Morgan	City of Jacksonville	do	6,262 00	
Peoria	Township of Elmwood	do	6,968 52	
Calhoun and Pike	Bay Creek Sub-District of Sny Island Levee and Drainage District	Bal. in treasury	1,062 92	
Pike and Brown	McGee Creek Levee and Drainage Dist.	Prin., int., etc	23,140 57	
Pulaski	County of Pulaski	do	2,601 67	
Pulaski	City of Mound City	do	3,250 10	
Randolph	Kaskaskia Island Levee and Drainage District	do	13,362 00	
Rock Island and Mercer	Drury Drainage District	do	16,046 68	
Rock Island and Whiteside	Meredosia Levee and Drainage District.	do	3,891 49	
Rock Island and Mercer	Union Drainage District No. 1 of Drury Rock Island County and Eliza, Mercer County	do	2,139 40	
Rock Island and Mercer	Sub-District No. 1 of Union Drainage District No. 1 of Drury, Rock Island County and Eliza, Mercer County	do	6,704 17	
Saline	County of Saline	do	9,989 67	
Saline	Middle Fork Special Drainage District	do	7,923 96	
Sangamon	City of Springfield	do	20,772 70	
Sangamon	City of Springfield, Sinking Fund	Principal	58,000 00	
Schuyler	Coal Creek Drainage and Levee District	Prin., int., etc	16,308 04	
Shelby	Township of Dry Point	Bal. in treasury	15,600 88	
Shelby	Township of Shelbyville	Prin., int., etc	2,670 14	
St. Clair	Township of Centerville Station	do	4,426 09	
St. Clair	City of East St. Louis	do	37,102 71	
St. Clair	Village of Brooklyn	do	3,262 13	
St. Clair	Drainage District No. 1	do	31,661 30	
Union	Preston Levee and Drainage District	Bal. in treasury	28,986 00	
Union	Miller Pond Drainage District	Prin., int., etc	17,544 73	
Wabash and Edwards	Bon Pas Drainage District No. 1	do	2,890 74	
Wayne and Edwards	Union Drainage District	do	12,446 66	
Wayne	Village of Cisne	Expense	2 21	
White	County of White	Principal and int.	5,025 00	
				1,072,014 31
	Total amount of warrants drawn during the fiscal year ended June 30, 1920			$27,877,001 38

STATEMENT NO. 7.

Recapitulation of warrants drawn on the State treasury from October 1, 1918, to June 30, 1920.

	For year ending Sept. 30, 1919.	For year ending June 30, 1920.	Total for both years.
ADMINISTRATOR.			
Office of the Governor	$ 80,116 46	$ 37,344 06	
Office of the Lieutenant Governor	6,414 70	5,974 13	
Office of the Secretary of State	520,246 62	498,918 03	
Office of the Auditor of Public Accounts	223,060 26	231,685 90	
Office of the State Treasurer	150,648 45	101,741 03	
Office of the Superintendent of Public Instruction	43,864 83	38,496 58	
State Examining Board	10,978 76	8,444 58	
Office of the Attorney General	352,184 53	301,610 92	
Inheritance Tax Division	46,539 21	39,665 97	
State Board of Equalization	10,005 53		
State Civil Service Commission	27,697 67	21,484 91	
Department of Finance	31,088 70	19,941 53	
Division of Tax Commission	2,920 06	23,327 43	
Total	$1,505,765 78	$1,328,635 07	$2,834,400 85
AGRICULTURE.			
General Office of Department	$ 17,884 23	$ 9,860 76	
Division of Seed Inspection	571 82	8,687 02	
Division of Agricultural Advisers	36,35[illegible] 86	68,580 37	
Division of County Fairs		99,689 72	
Division of Game and Fish	167,819 01	153,417 20	
Division of Animal Industry	57,181 94	69,777 97	
Division of Stallion Registration	7,193 28		
Division of Apiary Inspection	1,526 05	706 15	
Division of Plant Indus[illegible]	9,284 80	10,991 55	
Division of Foods and Da[illegible]	87,712 11	79,490 95	
Divi[illegible]	27,683 51	12,063 45	
[illegible]	175,457 98	34,597 68	
[illegible]	20,175 33	24,268 75	
[illegible]	4,139 38	1,849 49	
[illegible]	69,337 9[illegible]6		
Total	$702,319 20[illegible]	$573,981 06	$1,276,300 32
HISTORICAL.			
Commission Illinois Centennial	$56,376 69		
Commission Monument to Ex-Governor Oglesby	19,289 39		
Vicksburg Military Statue Commission	100 82	$ 919 52	
50th Anniversary Emancipation of Negro	914 49		
Grand Army Hall and Memorical Assn	2,382 42	2,187 48	
Grand Army of the Republic	621 33	614 64	
Library—Illinois State Historical	24,611 54	22,759 43	
Total	$106,296 68	$26,381 07	132,677 75
JUDICIAL.			
Court, Appellate—First District	$28,743 47	$27,591 63	
Court, Appellate—Second District	28,008 86	9,314 57	
Court, Appellate—Third District	3,095 40	2,615 67	
Court, Appellate—Fourth District	4,847 60	4,487 34	
Court, Supreme	33,627 00	31,224 63	
Court, Supreme, Clerk of	12,427 48	9,013 29	
Court, Supreme, Reporter of	1,833 66	1,530 10	
Total	$112,583 47	$85,777 23	198,360 70

STATEMENT NO. 7—Continued.

	For year ending Sept. 30, 1919.	For year ending June 30, 1920.	Total for both years.
LABOR.			
General Office of Department	$13 100 31	$12,595 75	
Division of Chicago Free Employment Office	50,793 56	51,598 21	
Division of East St. Louis Free Employment Office	6,852 75	5,450 29	
Division of Peoria Free Employment Office	5,765 37	5,600 28	
Division of Rock Island Free Employment Office	6,037 14	5,005 26	
Division of Rockford Free Employment Office	6,429 38	5,383 75	
Division of Springfield Free Employment Office	6,521 48	5,354 11	
Division of Additional Free Employment Offices	4,823 62	24,883 70	
Division of General Advisory Board	3,496 92	2,110 14	
Division of Inspector of Private Employment Agencies	15,702 03	12,817 51	
Division of Factory Inspection	79,961 14	68,948 83	
Division of Industrial Commission	129,842 31	103,661 23	
Total	$329,326 01	$303,409 06	$ 632,735 07
LEGISLATIVE.			
Illinois Pension Laws Commission	$11,801 63		
Uniform Laws Commission	890 12	$ 83 33	
Constitutional Convention	1,270 96	278,925 63	
General Assembly	98,767 31		
Health Insurance Commission	10,481 30		
Legislative Reference Bureau	36,755 36	39,116 38	
Mining Investigation Commission	3,243 23		
Salary Investigation Committee		63 08	
Illinois Farm Commission		256 84	
Total	$163,209 01	$318,445 26	481,654 27
LOCAL BOARD FUND.			
Registered Bonds	$16,090 20	$1,072,014 31	1,088,104 51
MILITARY.			
Illinois National Guard and Illinois Naval Reserve	$626,143 77	$379,742 39	
Armories	[illegible]	3,049 76	
Office of The Adjutant General	27,473 50	28,201 74	
Burial Places of Soldiers and Sailors	2,528 89	4,686 29	
Soldiers and Sailors Service Record	747 30	2,019 81	
Total	[illegible]	417,699 99	1,209,839 22
[illegible] JOURNALS.			
General Office of Depart[illegible]	[illegible]	[illegible]	
Division of Inspection	[illegible]	[illegible]	
Division of Mine Rescue	[illegible]	[illegible]	
Division of Economics	1,337 08		
Total	$73,254 66	$71,554 43	144,809 09
MISCELLANEOUS.			
Appropriation for relief of various persons	$144,059 94		
Awards make by the Court of Claims	224,586 55		
Association Illinois State Firemen's	1,475 28	$ 524 64	
Association Illinois Live Stock Breeder's	995 15		
Association Illinoia State Beekeeper's	1,046 51	470 68	
Association Illinois State Dairymen's	2,198 09	2,040 29	
Association Illinois State Poultry	917 76	790 12	
Total	$375,279 28	$3,825 73	379,105 01
PUBLIC HEALTH.			
General Office of Department	$120,830 85	$87,112 13	
Division of Comminicable Diseases	27,071 37	25,099 47	
Division of Tuberculosis	2,100 00		
Division of Child Hygiene and Public Health Nursing	2,276 00	8,195 99	
Division of Diagnostic Laboratory	4,454 59	4,575 71	
Division of Sanitation	16,411 60	15,456 43	
Division of Vital Statistics	15,001 27	17,257 57	

STATEMENT NO. 7—Continued.

	For year ending Sept. 30, 1919.	For year ending June 30, 1920.	Total for both years.
PUBLIC HEALTH—concluded.			
Division of Biological and Research Laboratory	$1,083 55	$ 6,986 81	
Division of Surveys and Rural Hygiene	1,164 51	4,138 83	
Division of Public Health Instruction	906 34	3,290 00	
Division of Lodging House Inspection	9,085 60	8,125 00	
Division of Social Hygiene Control	3,728 47	47,424 52	
Total	[illegible]	$227,662 49	$ 431,776 64
PUBLIC WELFARE.			
General Office of Department	$ 46,097 18	$ 42,298 08	
Division of Criminoligy	3,517 52	----------	
Division of Delinquent Children	133,429 44	950 00	
Division of Visitation of Adult Blind	9,399 23	7,167 94	
Division of Visitation of Children	15,646 03	19,447 40	
Division of Pardons and Paroles	26,860 42	57,568 22	
Division of Welfare Commission	9,588 46	8,298 67	
Conveying convict to the penitentaries	10,862 95	9,056 03	
Conveying convicts to the reformatory	10,321 90	9,522 56	
Conveying inmates to St. Charles School for Boys	10,154 75	9,483 55	
Conveying inmates to State Training School for Girls	4,842 25	3,975 15	
Conveying inmates to Asylum for Insabe Criminals	34 50	740 75	
Penitentiary Building Commission	14,108 12	333,529 05	
Alton State Hospital	200,498 07	199,292 72	
Anna State Hospital	377,271 81	364,047 97	
Chester State Hospital	54,791 50	50,621 40	
Chicago State Hospital	708,418 72	753,773 59	
Dixon State Hospital	10,738 74	130,190 06	
Elgin State Hospital	470,940 87	422,014 90	
Jacksonville State Hospital	421,497 72	385,182 11	
Kankakee State Hospital	742,892 84	718,771 50	
Peoria State Hospital	500,545 58	478,537 65	
Psycopathic State Hospital	205,000 00	15,000 00	
Watertown State Hospital	394,937 22	349,656 81	
Dixon State Colony, Epilipties	128,303 86	----------	
Dixon State Conlony Feeble Minded	4,393 95	31,306 22	
Lincoln State School and Colony	533,450 03	498,440 86	
Psycopathic Institute	24,107 32	51,628 10	
Illinois Charitable Eye and Ear Infirmary	240,547 78	102,540 12	
Illinois Surgical Institute for Children	50,000 00	----------	
Illinois School for the Blind	97,792 09	102,588 83	
Illinois School for the Deaf	159,062 49	181,873 41	
Illinois Industrial Home for the Bling	81,339 21	80,085 71	
Illinois Soldiers and Sailors Home	317,975 73	261,635 40	
Soldiers Widows Home of Illinois	39,523 76	36,418 43	
Illinois Soldiers Orphans Home	155,124 80	156,888 67	
St. Charles School for Boys	296,183 25	301,789 32	
State Training School for Girls	174,024 85	161,286 03	
Illinois State Penitentiary	655,095 16	667,264 61	
Southern Illinois Penitentiary	353,217 56	594,974 82	
Illinois State Reformatory	408,349 82	369,815 86	
The Womans Prison	2,303 08	18,699 51	
Illinois State Farm	----------	98,782 08	
Apprehension of fugitives from justice and rewards for arrest	19,178 30	17,291 77	
Total	$8,122,369 11	$8,102,435 86	16,224,804 97
PUBLIC WORKS AND BUILDINGS.			
General Office of Department	$ 74,120 31	$ 11,020 64	
Centennial Memorial Building	----------	299,603 08	
Division of Architecture	19,895 26	25,451 35	
Division of Engineering	5,142 95	16,727 53	
Division of Highways	153,514 08	76,976 73	
Division of Parks	5,064 36	4,717 17	
Division of Lincoln Homestead	2,521 11	1,986 70	
Division of Lincoln Monument	5,547 87	4,031 98	
Division of Ft. Massac Park	1,390 35	947 38	
Division of Old Salem State Park	209 85	2,143 34	
Division of Starved Rock Park	9,956 94	32,694 91	

STATEMENT NO. 7—Continued.

	For year ending Sept. 30, 1919.	For year ending June 30, 1920.	Total for both years.
PUBLIC WORKS AND BUILDINGS—concluded.			
Division of Ft. Chartres Park	$ 12,147 95	$ 87 97	
Division of Douglas Monument Park	----------	6,488 85	
Division of Purchases and Supplies	18,285 08	21,174 57	
Division of Printing	324,095 24	305,255 93	
Division of Waterways	87,660 61	131,757 76	
State Aid Roads	467,807 36	382,391 74	
Federal Aid Roads	2,266,668 24	3,474,734 32	
Total	$3,387,367 56	$4,798,191 95	$ 8,185,559
REGISTRATION AND EDUCATION.			
General Office of Department	$ 7,268 59	$ 7,661 32	
Division of Registration	72,371 71	59,950 18	
Division of State Museum	11,413 29	7,876 74	
Division of Natural History Survey	15,246 39	24,915 22	
Division of Geological Suvey	56,737 88	40,967 02	
Division of State Water Suvey	21,149 11	22,293 91	
Division of Entomological Survey	15,193 96	----------	
Division of Illinois State Normal University	161,537 27	179,687 15	
Division of Northern Illinois State Normal School	116,970 84	104,224 51	
Division of Eastern Illinois State Normal School	111,329 29	122,004 83	
Division of Southern Illinois State Normal University	129,179 42	113,700 05	
Division of Western Illinois State Normal School	131,166 48	111,970 64	
Library Extension Commission	12,080 47	9,673 88	
Library Illinois State	18,667 53	14,736 55	
Salaries of County Superintendents of Schools	183,314 55	213,673 02	
State School Fund	2,955,756 39	5,744,252 35	
Interest on the State School Fund	56,937 31	56,937 31	
University of Illinois	2,221,534 67	1,902,697 05	
Biological Laboratory	948 61	11,500 00	
Vocational Education Fund	70,712 29	28,371 43	
Immigrants Commission	----------	4,540 60	
Total	$7,369,516 10	$8,781,633 76	16,151,149 86
SPECIALS TO STATE OFFICERS.			
Commission to repair Capitol Building	$17,007 91	$ 774 72	
Executive Mansion	13,833 67	13,356 82	
Money refunded for overpayment of taxes	940 32	571 46	
Total	$31,781 90	$14,703 00	46,484 90
TRADE AND COMMERCE.			
General Office of Department	$ 16,135 67	$ 8,842 06	
Division of Insurance	58,996 33	61,613 23	
Division of Chicago Grain Inspection	206,875 70	182,357 81	
Division of East St. Louis Grain Inspection	23,899 39	23,356 22	
Division of Fire Prevention	73,078 20	55,284 14	
Division of Public Utilities Commission	290,013 04	233,591 21	
Total	$668,998 33	$565,044 67	1,234,043 00
TRUST FUNDS.			
Kaskaskia Commons Permanent School Fund	$ 12,108 21	$ 8,716 47	
State Teachers Pension and Retirement Fund	416,491 72	291,890 17	
State Institution Teachers Pension and Retirement Fund	6,503 79	3,861 70	
Total	$435,103 72	$304,468 34	739,572 06
SALARIES OF STATE OFFICERS.			
Governor	$12,000 00	$7,000 00	
Lieutenant Governor	2,500 00	1,874 97	
Secretary of State	7,500 00	5,625 00	
Auditor of Public Accounts	7,500 00	5,625 00	
State Treasurer	10,000 00	7,499 97	
Attorney General	10,000 00	8,333 30	
Superintendent of Public Instruction	7,500 00	5,625 00	
The Ajutanat General	7,000 00	5,249 97	

STATEMENT NO. 7—Concluded.

	For year ending Sept. 30, 1919.	For year ending June 30, 1920.	Total for both years.
SALARIES OF STATE OFFICERS—concluded.			
Assistant Adjutant General	$ 5,000 00	$ 3,749 94	
Assistant Quartermasted General	5,000 00	3,749 94	
Captain Assistant Quartermaster General	1,500 00	1,125 00	
Clerk of the Supreme Court	7,500 00	5,625 00	
Reporter of the Supreme Court	6,000 00	4,500 00	
Marshal of the Supreme Court	1,275 00	1,125 00	
Court of Claims	4,500 00	2,625 00	
State Board of Equalization	10,703 00	----------	
State Civil Service Commission	13,749 94	9,871 93	
Acting Governor	1,666 50	2,233 11	
Watchmen at State House	22,316 89	16,499 34	
Secretary Historical Library	3,000 00	2,250 00	
Assistant Attorney Generals	16,499 76	12,374 82	
Department of Agriculture	30,150 00	22,325 00	
Department of Finance	28,560 22	33,900 00	
Department of Labor	42,416 41	31,499 87	
Department of Mines and Minerals	17,086 60	12,013 38	
Department of Public Health	12,600 00	9,450 00	
Department of Public Welfare	38,916 62	30,699 90	
Department of Public Works and Buildings	46,872 14	35,083 04	
Department of Trade and Commerce	69,307 95	50,775 15	
Department of Registration and Education	12,549 94	6,950 01	
General Assembly, members and officers	751,388 00	----------	
Clerks for Judges of the Appellate Court	34,387 51	27,165 98	
Judges of the Supreme Court and Private Secretaries	89,236 12	70,166 52	
Judges of the Superior Court of Cook County	100,152 78	82,652 78	
Judges of the Circuit Court of Cook County	101,250 00	72,465 65	
Judges of the Judicial Circuit Courts	243,396 37	205,826 19	
Judges of the City Courts	50,032 33	47,102 34	
State's Attorneys	42,300 00	30,500 00	
	$1,873,314 08	$881,138 10	$2,754 [illegible]
Total for year ended Sept. 30, 1919	$26,268,828 53	----------	
Total for year ended June 30, 1920	----------	$27,877,001 38	
Total for two years ended June 30, 1920	----------	----------	$54,145,829 91

STATEMENT NO. 8.

Balance of appropriations made by the Fiftieth General Assembly unexpended October 1, 1918, the amount of warrants since drawn thereon and the unexpended balance which lapsed into the State treasury September 30, 1919.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Association—Illinois State Beekeepers—			
For expenses	$ 1,049 57	$ 1,046 51	$ 3 06
Association—Illinois State Dairymen's—			
For salary of secretary	350 00	300 00	50 00
expenses	2,567 23	1,898 09	669 14
Association—Illinois State Firemen's—			
For expenses	1,000 03	1,000 03	----------
Association—Illinois Live Stock Breeders—			
For expenses	1,602 35	995 15	607 20
Association—Illinois State Poultry—			
For salary of secretary	225 00	225 00	----------
expenses	483 43	483 03	40
Commission—Centennial Memorial Building—			
For plans and expenses	99,073 74	12,281 06	*86,792 68
Commission—Improvement of Capitol Building—			
For revolving door	37 60	----------	37 60
electric light fixtures	17 00	----------	17 00
lamp posts, etc	1,212 04	865 89	346 15
cement walks	2,068 85	2,066 90	1 95
lavoratoties Assembly halls	15,000 00	12,311 32	2,688 68
improvement, Assembly halls	19,488 50	1,763 80	17,724 70
expense of removals	02	----------	02
repairs and expenses	625 00	----------	625 00
ssion—50th Anniversary Freedom of Negro—			
expenses	939 44	914 49	24 95
sion—Illinois Centennial—			
xpenses	90,650 92	58,376 69	32,274 23
ion—Illinois Pension Laws—			
r diem and expenses	11,801 73	11,801 63	10
Comm n—Monument to Ex-Governor Oglesby—			
For expenses (reappropriated)	19,289 39	19,289 39	----------
Commission—Penitentiary Building—			
For buildings, etc	142,905 52	142,905 48	04
Commission—State Civil Service—			
For salaries and wages	16,906 14	15,175 12	1,731 02
office expense	7,035 22	4,375 08	2,660 14
traveling	3,432 37	1,812 39	1,619 98
equipment	465 87	444 40	21 47
Commission—Uniform Laws—			
For salaries and wages	350 00	100 00	250 00
office expense	392 39	303 42	88 97
traveling	1,440 49	58 42	1,382 07
Commission—Vicksburg Military Statue—			
For erecting statue	4,437 72	100 82	*4,336 90
Contingent Fund of the Governor—			
For unforseen expenses	32,477 62	32,477 62	----------
Conveying to Penal and Reformatory Institutions—			
For conveying to the penitentiaries	28,495 90	11,218 45	17,277 45
conveying to the reformatory	7,868 95	7,868 95	----------
conveying to St. Charles School for Boys	15,873 80	10,154 75	5,719 05
conveying to State Training School for Girls	8,783 00	4,842 25	3,940 75
conveying insane criminals	1,986 14	34 50	1,951 64

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Cyclone sufferers—			
For relief	$ 77,490 61		$77,490 61
Court, Appellate—First District—			
For salaries and wages	4,740 10	$ 4,739 94	16
office expense	15,623 93	15,623 93	
equipment	2,764 48	1,456 07	1,308 41
contingent	200 66	87 97	112 69
Court, Appellate—Second District—			
For salaries and wages	2,250 00	2,250 00	
office expense	308 40	308 40	
operating supplies	223 19	223 19	
equipment	491 12	491 12	
contingent	60 02	59 69	33
Court, Appellate—Third District—			
For salaries and wages	1,800 00	1,800 00	
office expense	1,871 36	865 10	1,006 26
equipment	51 90	30 30	21 60
contingent	355 00		355 00
Court, Appellate—Fourth District—			
For salaries and wages	2,500 00	2,500 00	
office expense	1,084 16	258 96	825 20
operating supplies	501 81	488 58	13 23
repairs	400 09	310 55	89 54
equipment	870 80	600 00	270 80
contingent	300 99	189 61	111 38
Court, Supreme—			
For salaries and wages	13,307 62	12,799 96	507 66
office expense	10,654 22	9,603 68	1,050 54
purchase of law books	4,245 62	3,961 38	284 24
steel filing cases	6,732 03	2,491 06	4,240 97
Court, Supreme—Clerk of—			
For salaries and wages	6,140 00	6,140 00	
office expense	3,930 24	3,930 24	
Court, Supreme—Reporter of—			
For salaries and wages	540 00	540 00	
printing proofs, etc	952 60	952 60	
Department of Finance—			
For salaries and wages	26,246 05	8,145 04	18,101 01
office expense	2,563 31	982 14	1,581 17
traveling	10,812 15	316 95	10,495 20
equipment	483 44	173 83	309 61
contingent	40,649 90	12,147 80	28,502 10
Department of Agriculture—			
Division of General Office—			
For salaries and wages	6,664 64	5,125 00	1,539 64
office expense	1,668 05	636 74	1,031 31
traveling	17,345 55	873 65	16,471 90
repairs	283 19	50 45	232 74
equipment	2,327 71	96 75	2,230 96
contingent	17,231 01	8,097 42	9,133 59
Division of Game and Fish—			
For salaries and wages	106,311 93	75,949 76	30,362 17
fish rescue	11,731 78	11,690 98	40 80
office expense	6,686 37	3,461 49	3,224 88
traveling	46,005 82	22,081 12	23,924 70
operating supplies	13,059 03	8,957 52	4,101 51
repairs	5,443 48	5,422 42	21 06
equipment	4,579 41	1,715 49	2,863 92
contingent	14,000 00	6,029 18	7,970 82
contingent (reappropriated)	4,762 46	4,364 41	398 05
Division of Animal Industry—			
For salaries and wages	46,085 09	27,961 72	18,123 37
office expense	4,085 35	3,876 29	209 06
traveling	12,102 03	4,323 80	7,778 23
operating supplies	16,372 05	8,001 35	8,370 70
repairs	691 67	386 39	305 28
foot and mouth disease	50,000 00		50,000 00
Division of Stallion Registration—			
For salaries and wages	5,624 33	5,193 00	431 33
office expense	2,155 83	1,737 36	418 47
traveling	2,592 92	238 07	2,354 85
repairs	37 40	24 85	12 55

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Agriculture—Concluded.			
Division of Apiary Inspection—			
For per diem	$ 1,202 00	$ 560 00	$ 642 00
office expense	50 00	25 17	24 83
traveling	314 88	270 91	46 97
Division of Plant Industry—			
For salaries and wages	6,614 49	2,934 99	3,679 50
office expense	585 35	268 24	317 11
traveling	6,463 63	2,621 97	3,841 66
equipment	310 00	165 65	144 35
Division of Foods and Dairies—			
For salaries and wages	55,251 58	40,935 78	14,315 80
office expense	11,758 01	7,864 08	3,893 93
traveling	30,784 12	13,605 70	17,178 42
repairs	237 12	55 88	181 24
equipment	3,616 94	1,157 20	2,459 74
contingent	6,060 00	60 00	6,000 00
dairy extension work	33,787 60	25,138 18	8,649 42
Division of County Agricultural Advisers—			
For salaries and wages	23,333 02	23,332 51	51
Department of Labor—			
Division of General Office—			
For salaries and wages	7,456 71	5,629 61	1,827 10
office expense	3,179 98	497 72	2,682 26
traveling	2,018 06	1,994 86	23 20
repairs	50 00	12 50	37 50
equipment	88 60	62 50	26 10
contingent	14,901 23	1,796 78	13,104 45
Division Free Employment Office, Chicago—			
For salaries and wages	30,317 62	25,744 90	4,572 72
office expense	14,339 70	9,294 01	5,045 69
traveling	1,818 38	276 04	1,542 34
operating supplies	286 00	282 18	3 82
repairs	783 76	48 32	735 44
equipment	760 26	733 33	26 93
contingent	961 02	----------	961 02
Division Free Employment Office, East St. Louis—			
For salaries and wages	3,765 00	3,765 00	----------
office expense	1,306 35	1,192 90	113 45
traveling	44 60	----------	44 60
operating supplies	120 00	----------	120 00
repairs	28 50	28 20	30
contingent	50 00	35 00	15 00
Division Free Employment Office, Peoria—			
For salaries and wages	3,760 33	3,720 00	40 33
office expense	1,486 03	1,195 72	290 31
traveling	50 00	----------	50 00
operating supplies	79 59	9 12	70 47
contingent	50 00	----------	50 00
Division Free Employment Office, Rockford—			
For salaries and wages	3,615 10	3,614 94	16
office expense	1,205 79	1,121 79	84 00
traveling	27 71	----------	27 71
operating supplies	193 23	79 19	114 04
equipment	50 00	----------	50 00
contingent	50 00	----------	50 00
Division Free Employment Office, Rock Island—			
For salaries and wages	4,315 01	3,315 01	1,000 00
office expense	1,760 66	1,063 65	697 01
operating supplies	50 60	----------	50 60
equipment	50 00	----------	50 00
contingent	50 00	----------	50 00
Division Free Employment Office, Springfield—			
For salaries and wages	3,764 98	3,764 98	----------
office expense	1,306 77	967 20	339 57
operating supplies	100 00	----------	100 00
contingent	50 00	----------	50 00
Division of General Advisory Board—			
For salaries and wages	5,328 87	2,700 00	2,628 87
office expense	2,150 00	75 00	2,075 00
equipment	86 75	61 44	25 31

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Labor—Concluded.			
Division of Inspector of Private Employment Agencies—			
For salaries and wages	$ 10,125 05	$ 9,541 63	$ 583 42
office expense	2,992 95	1,563 71	1,429 24
traveling	1,756 56	351 16	1,405 40
equipment	206 50	58 25	148 25
Division of Factory Inspection—			
For salaries and wages	59,012 87	43,689 24	15,323 63
office expense	14,770 43	5,183 66	9,586 77
traveling	22,659 71	9,452 48	13,207 23
operating supplies	740 60	21 25	719 35
repairs	139 90	134 50	5 40
equipment	766 78	514 98	251 80
Division of Industrial Commission—			
For salaries and wages	95,330 39	70,058 81	25,271 58
office expense	13,981 83	11,887 44	2,094 39
traveling	37,233 59	14,255 15	22,978 44
equipment	3,761 32	1,616 92	2,144 40
meditation and conciliation	4,283 42	3,749 94	533 48
Department of Mines and Minerals—			
Division of General Office—			
For salaries and wages	6,566 22	6,374 94	191 28
office expense	5,049 87	3,190 05	1,859 82
traveling	25,910 28	16,654 52	9,255 76
operating supplies	4,529 61	2,928 28	1,601 33
repairs	2,049 70	1,740 05	309 65
equipment	4,585 68	361 91	4,223 77
contingent	7,048 36	1,750 60	5,297 76
Division of Inspection—			
For salaries and wages	16,372 79	15,817 80	554 99
Division of Mine Rescue—			
For salaries and wages	13,814 12	9,685 54	4,128 58
Division of Economics—			
For salaries and wages	1,871 02	1,337 08	533 94
Department of Public Works and Buildings—			
Division of General Office—			
For salaries and wages	6,815 49	3,871 18	2,944 31
office expense	6,688 78	1,975 16	4,713 62
traveling	4,868 65	1,563 73	3,304 92
repairs	643 59	286 56	357 03
equipment	3,221 52	2,736 11	485 41
contingent	28,882 12	26,626 06	2,256 06
Division of Purchases and Supplies—			
For salaries and wages	21,513 02	9,155 55	12,357 47
office expense	6,860 20	2,702 49	4,157 71
traveling	9,587 59	360 97	9,226 62
equipment	856 70	401 00	455 70
Division of Architecture—			
For salaries and wages	8,434 19	6,564 80	1,869 39
traveling	5,265 32	3,211 43	2,053 89
equipment	712 36	673 77	38 59
contingent	790 82	790 54	28
Lincoln Statue	800 00	672 25	127 75
Douglas Statue	1,375 80	1,110 00	265 80
Division of Highways—			
For salaries and wages	93,909 21	67,683 75	26,225 46
office expense	35,898 11	20,171 35	15,726 76
traveling	15,195 57	15,194 46	1 11
equipment	25,660 83	25,657 94	2 89
contingent	19,162 50	18,139 87	1,022 63
advertising State Aid Roads, emergency	23 61	----------	23 61
telephone and telegraph, emergency	155 39	----------	155 39
typewriter supplies, emergency	12 95	----------	12 95
blue print paper, emergency	959 23	----------	959 23
freight and express, emergency	9 82	----------	9 82
laboratory supplies, emergency	216 00	----------	216 00
contingent, emergency	34 96	----------	34 96
State Aid Roads	1,156,747 40	468,459 05	*688,288 35
Federal Aid Roads	1,272,061 41	1,272,061 41	----------

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Public Works and Buildings—Concluded.			
Division of Waterways—			
For salaries and wages	$ 53,120 20	$ 20,856 84	$32,263 36
office expense	3,475 47	3,161 16	314 31
traveling	3,405 75	1,678 06	1,727 69
maintenance navigation in Illinois River	13,291 65	11,659 82	1,631 83
contingent	1,621 39	430 11	1,191 28
bridges over I. & M. Canal	8,131 29	8,007 02	124 27
Illinois & Michigan Canal Fund	27,796 16	19,840 22	7,955 94
Division of Lincoln Monument—			
For salaries and wages	1,671 69	1,655 33	16 36
office expense	636 50	116 51	519 99
operating supplies	581 17	528 57	52 60
repairs	2,332 19	2,320 43	11 76
contingent	302 00	219 99	82 01
Division of Lincoln Homestead—			
For salaries and wages	1,125 00	1,124 99	01
office expense	61 00	49 92	11 08
operating supplies	387 29	352 59	34 70
repairs	599 07	361 15	237 92
contingent	482 69	38 25	444 44
Division Fort Massac Park—			
For salaries and wages	450 00	450 00	----------
office expense	105 54	98 75	6 79
operating supplies	228 76	228 11	65
repairs	218 93	217 97	96
contingent	113 20	109 02	4 18
septic tank	300 00	----------	300 00
Division of Starved Rock Park—			
For salaries and wages	2,281 52	1,364 97	916 55
office expense	310 48	248 43	62 05
buildings	5,985 67	5,977 09	8 58
Division of Fort Chartres Park—			
For expenses and improvements	12,250 00	64 00	*12,176 00
Division of Parks—			
For office expense	379 72	191 25	188 47
equipment	176 00	167 50	8 50
contingent	4,713 44	4,705 61	7 83
Division of Printing—			
For salaries and wages	12,077 42	11,986 31	91 11
office expense	893 30	893 30	----------
traveling	627 07	93 95	533 12
repairs	72 93	57 61	15 32
equipment	140 07	128 95	11 12
contingent	1,541 85	1,538 46	3 39
printing, binding, etc	391,670 50	319,180 64	72,489 86
printing, etc., 51st General Assembly	122,336 71	59,522 09	62,814 62
printing and binding, emergency	10 13	----------	10 13
Department of Public Health—			
Division of General Office—			
For salaries and wages	9,174 31	7,508 33	1,665 98
office expense	10,805 54	7,523 72	3,281 82
traveling	44,779 08	23,248 58	21,530 50
operating supplies	58,347 61	48,775 66	9,571 95
repairs	649 38	634 01	15 37
equipment	5,591 60	4,878 80	712 80
contingent	20,723 56	18,409 71	2,313 85
Division of Communicable Diseases—			
For salaries and wages	21,857 06	19,498 87	2,358 19
Division of Diagnostic Laboratory—			
For salaries and wages	5,284 20	3,658 86	1,625 34
Division of Tuberculosis—			
For salaries and wages	2,100 00	2,100 00	----------
Division of Vital Statistics—			
For salaries and wages	10,619 62	9,573 38	1,046 24
Division of Sanatation—			
For salaries and wages	17,414 06	11,372 58	6,041 48

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Public Health—Concluded.			
Division of Lodging House Inspection—			
For salaries and wages	$ 8,244 83	$ 5,686 30	$2,558 53
office expense	1,570 59	1,008 43	562 16
traveling	515 83	93 00	422 83
operating supplies	998 00	----------	998 00
repairs	400 00	75 07	324 93
equipment	776 50	429 43	347 07
Contingent	1,200 00	49 92	1,150 08
Department of Public Welfare—			
Division of General Office—			
For salaries and wages	30,543 66	23,012 19	7,529 47
office expense	14,641 29	5,082 45	9,558 84
traveling	18,058 13	7,440 32	10,617 81
repairs	1,692 53	958 75	733 78
equipment	1,024 86	538 00	486 86
Royalton Mime Disaster	6,560 67	385 00	6,175 67
Division of Deaf and Delinquent Children—			
For excess cost educating delinquent children, Chicago	96,050 00	96,050 00	----------
excess cost educating deaf children, Chicago	35,115 30	29,738 50	5,376 80
excess cost educating blind children, Chicago	10,149 78	5,090 27	5,059 51
excess cost educating deaf and blind children, Rochelle	880 00	660 00	220 00
excess cost educating deaf and blind chilren, Aurora	1,020 00	900 67	119 33
excess cost educating deaf and blind children, Aurora	291 06	----------	291 06
Division of Criminology—			
For salaries and wages	5,613 95	3,517 52	2,096 43
Division of Visitation of Adult Blind—			
For salaries and wages	4,420 69	4,384 13	36 56
office expense	336 47	328 63	7 84
traveling	1,588 12	1,556 70	31 42
repairs	131 91	54 37	77 54
equipment	160 48	154 00	6 48
operating supplies	1,274 99	1,273 07	1 92
Division of Visitation of Children—			
For salaries and wages	6,040 59	6,007 49	33 10
office expense	1,363 00	909 06	453 94
traveling	4,649 49	4,536 03	113 46
repairs	557 95	----------	557 95
equipment	295 44	280 95	14 49
Division of Pardons and Paroles—			
For salaries and wages	14,214 84	9,840 33	4,374 51
Divsion of Public Welfare Commission—			
For salaries and wages	5,679 65	4,176 87	1,502 78
office expense	4,502 04	865 75	3,636 29
traveling	2,933 89	2,586 06	347 83
operating supplies	2,000 00	1,806 03	193 97
library and paid plans	1,000 00	----------	1,000 00
Division of Charitable Institutions—			
For salaries and wages	1,881,930 02	1,823,281 07	58,711 95
office expense	46,232 63	29,882 79	16,349 84
traveling	21,567 01	12,230 90	9,336 11
operating supplies	1,493,368 22	1,493,368 22	----------
school supplies	2,568 82	2,505 97	62 85
repairs	328,674 05	328,580 89	93 16
equipment	67,332 92	65,258 23	2,074 69
Division Alton State Hospital—			
For subway, etc	2,209 91	2,209 91	----------
macadam road	9,866 38	9,864 01	2 37
cement walks	3,000 00	2,976 29	23 71
grading	4,878 60	4,867 25	11 35
Division Chester State Hospital—			
For butcher shop	1,000 00	818 02	181 98
Division Chicago State Hospital—			
For paving Irving Park Boulevard	12,000 00	----------	12,000 00
sidewalks, etc	263 20	245 01	18 19
floor for laundry	35 00	----------	35 00
vacum heating	8,910 98	7,780 46	1,130 52
sewer	20,000 00	----------	20,000 00
barn	7,500 00	7,361 51	138 49
Division Elgin State Hospital—			
For remodeling kitchen	2,892 35	2,826 08	66 27
coalshed and pit	5,455 52	5,353 38	102 14

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Public Welfare—Concluded.			
Division Peoria State Hospital—			
For laundry equipment	$ 1 62		$ 1 62
plumbing	10,400 00	$ 10,400 00	
electric line to farm	1,500 00		1,500 00
Division Watertown State Hospital—			
For water supply	2,961 79	2,961 79	
remodeling dining room	1,725 30	1,514 98	210 32
plumbing	5,000 00	4,260 71	739 29
Division Illinois Charitable Eye and Ear Infirmary—			
For building	360,000 00		360,000 00
land	145,000 00	145,000 00	
Division Illinois Industrial Home for the Blind—			
For working capital	43,331 93	42,310 06	1,021 87
furnishings and floors	7,492 60		7,492 60
electric wiring	2,500 00		2,500 00
Division Illinois School for the Blind—			
For print shop	700 00	699 11	89
Division Illinois Soldier's Orphans' Home—			
For cottage	19,995 08		$19,995 08
septic tank and sewer	1,000 00		1,000 00
Division Lincoln State School and Colony—			
For cottage for delinquent women	15,000 00		15,000 00
barns and sheds	1,023 84	1,023 84	
building for small children	30,000 00		*30,000 00
building for tubercular patients	19,998 37	1,376 36	*18,622 01
plumbing and wiring	11,877 33	11,831 09	46 24
Division State Colony for Epileptics—			
For buildings, etc	8,373 98	4,684 30	3,689 68
sewers and water main	4,050 82	4,046 68	4 14
light, power and wring	7,023 02	7,023 02	
interior wiring	1,600 00	1,600 00	
roads and gutters	21		21
cement walks	5,000 00	4,991 07	8 93
steam connections	1,190 84	1,190 84	
grading	631 68		631 68
Division St. Charles School for Boys—			
For addition to toilet rooms	5,429 47	2,014 43	3,415 04
Division State Training School for Girls—			
For tiling farm	500 00		500 00
Division Illinois State Penitentiary—			
For salaries and wages	107,351 26	101,146 78	6,204 48
office expense	12,604 59	4,971 55	7,633 04
traveling	10,042 22	6,928 58	3,113 64
operating supplies	95,425 89	95,425 89	
working capital	217,607 71	217,536 16	71 55
repairs	12,474 69	12,470 38	4 31
equipment	11,208 99	11,198 35	10 64
replacing building and machinery	4,786 58	3,791 65	994 93
emergency and deficency	61 70		61 70
Division Southern Illinois Penitentiary—			
For salaries and wages	86,931 20	81,790 39	5,140 81
office expense	2,484 85	2,482 63	2 22
traveling	2,107 92	2,102 98	4 94
operating supplies	79,773 89	79,227 27	546 62
working capital	52,764 31	52,538 61	225 70
repairs	2,722 77	2,721 64	1 13
school supplies	132 07	126 75	5 32
equipment	4,350 70	4,346 96	3 74
emergency and deficency	8 54		8 54
Division Illinois State Reformatory—			
For salaries and wages	84,418 49	84,269 71	148 78
office expense	1,939 47	1,930 28	9 19
traveling	6,444 76	2,347 45	4,097 31
operating supplies	34,986 44	34,986 44	
working capital	44,617 25	44,616 12	1 13
school supplies	7 564 06	7,533 21	30 85
repairs	11,490 67	10,986 61	504 06
equipment	19,055 18	17,986 06	1,069 12
watermains	3,533 60	3,533 60	
septic tank	5,000 00	5,000 00	
artisian wells	5,000 00		5,000 00
emergency and deficiency	4 80		4 80

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Trade and Commerce—			
Division of General Office—			
For salaries and wages	$ 13,103 99	$ 11,854 56	$ 1,249 43
office expense	4,197 54	498 89	3,698 65
traveling	5,380 90	2,332 90	3,048 00
repairs	250 00	94 97	155 03
equipment	1,166 09	1,047 97	118 12
contingent	17,157 13	16,917 15	239 98
Division of Insurance—			
For salaries and wages	39,617 09	37,637 46	1,979 63
additional examiners	5,478 47	1,802 50	3,675 97
prosecution for violations	10,000 00	----------	10,000 00
office expense	4,252 24	2,334 52	1,917 72
traveling	16,107 72	6,887 02	9,220 70
repairs	302 65	283 73	18 92
equipment	283 03	135 08	147 95
contingent	2,960 13	2,221 11	739 02
Division of Grain Inspection Chicago—			
For salaries and wages	128,593 43	121,341 16	7,252 27
office expense	13,164 23	12,723 58	440 65
traveling	3,103 88	3,072 30	31 58
repairs	746 33	688 10	58 23
equipment	1,944 03	1,911 91	32 12
contingent	2,818 10	2,725 66	92 44
Division of Grain Inspection East St. Louis—			
For salaries and wages	13,817 20	13,483 90	333 30
office expense	1,815 46	1,421 40	394 06
traveling	471 85	457 68	14 17
equipment	137 78	35 00	102 78
contingent	767 46	697 30	70 16
Division of Fire Prevention—			
For salaries and wages	38,993 27	36,261 25	2,732 02
office expense	5,645 38	2,722 21	2,923 17
traveling	13,061 71	10,811 20	2,250 51
repairs	262 47	167 28	95 19
equipment	413 67	383 20	30 47
contingent	3,492 83	3,253 13	239 70
special stenographic fees	3,160 06	3,159 50	56
Division of Public Utilities Commission—			
For salaries and wages	162,514 54	136,269 01	26,245 53
office expense	26,921 94	16,081 63	10,840 31
traveling	20,375 90	20,368 22	7 68
repairs	1,063 80	1,062 98	82
equipment	5,553 46	5,015 02	538 44
contingent	53,520 84	42,427 33	11,093 51
Department of Registration and Education—			
Division of General Office—			
For salaries and wages	4,008 43	3,224 97	783 46
traveling	14,732 91	1,963 49	12,769 42
Division of Registration—			
For salaries and wages	44,836 32	30,894 26	13,942 06
office expense	11,661 60	11,016 47	645 13
traveling	25,449 00	8,544 71	16,904 29
operating supplies	3,043 18	153 27	2,889 91
equipment	72 70	57 46	15 24
contingent	17,541 71	9,621 25	7,920 46
Division of State Museum—			
For salaries and wages	4,747 24	4,627 75	119 49
office expense	1,234 99	1,229 05	5 94
traveling	331 29	330 27	1 02
repairs	1,205 86	1,204 34	1 52
equipment	1,862 70	1,779 02	83 68
Division of Natural History Survey—			
For salaries and wages	4,467 42	3,774 73	692 69
office expenses	1,261 42	270 15	991 27
traveling	837 84	837 84	----------
operating supplies	373 20	318 14	55 06
repairs	474 07	224 28	249 79
equipment	1,323 30	1,177 86	145 44
contingent	481 10	104 52	376 58

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Department of Registration and Education—Concluded.			
Division of Geological Survey—			
For salaries and wages	$ 15,664 34	$ 15,575 48	$ 88 86
office expense	1,525 11	1,369 10	156 01
traveling	6,280 23	6,280 06	17
operating supplies	1,274 90	1,274 32	58
repairs	131 70	131 21	49
equipment	825 63	822 10	3 53
contingent	15,403 10	15,402 36	74
Division of Water Survey—			
For salaries and wages	21,902 95	12,435 72	9,467 23
office expense	3,833 78	990 30	2,843 48
traveling	4,281 17	957 17	3,324 00
operating supplies	172 80	169 42	3 38
repairs	679 52	627 28	52 24
equipment	6,919 61	700 83	6,218 78
contingent	2,000 00	1,120 38	879 62
Division of Entomological Survey—			
For salaries and wages	12,607 98	10,897 42	1,710 56
office expense	557 82	287 32	270 50
traveling	1,413 27	1,413 27	----------
operating supplies	1,059 81	931 42	128 39
repairs	533 15	455 38	77 77
equipment	1,913 18	643 50	1,269 68
contingent	930 00	575 65	354 35
printing	208 50	----------	208 50
Division Illinois State Normal University—			
For salaries and wages	103,030 06	103,029 86	20
office expense	3,862 74	3,860 48	2 26
traveling	227 40	196 73	30 67
operating supplies	7,789 13	7,787 51	1 62
school supplies	2,537 18	2,454 19	82 99
repairs	3,795 89	3,704 44	91 48
equipment	10,117 04	10,070 54	46 50
contingent	67,021 63	18,501 27	48,520 36
Division Eastern Illinois State Normal School—			
For salaries and wages	78,568 10	74,879 94	3,688 16
office expense	1,086 45	1,086 45	----------
traveling	467 69	433 45	34 24
operating supplies	2,963 87	2,963 87	----------
school supplies	1,395 16	1,375 46	19 70
For repairs	1,970 85	1,897 85	----------
equipment	6,386 48	5,766 19	620 29
contingent	59,823 04	10,186 54	49,636 50
Division Northern Illinois State Normal School—			
For salaries and wages	65,358 38	65,343 61	14 77
office expense	407 88	395 77	12 11
traveling	160 84	160 44	40
operating supplies	6,018 57	6,013 56	5 01
school supplies	3,836 04	3,632 81	203 23
repairs	607 31	606 01	1 30
equipment	16,912 34	14,616 20	2,296 14
contingent	65,749 50	11,743 75	54,005 75
Division Western Illinois State Normal School—			
For salaries and wages	67,706 86	67,703 00	3 86
office expense	5,781 17	5,761 32	19 85
traveling	624 41	596 06	28 35
operating supplies	3,995 41	3,995 36	05
repairs	2,752 98	2,520 13	232 85
equipment	7,805 51	7,802 93	2 58
contingent	42,022 79	11,700 33	30,322 46
School of Arts Building	18,316 40	18,316 21	19
Division Southern Illinois State Normal University—			
For salaries and wages	84,569 72	82,124 26	2,445 46
office expense	4,333 92	2,870 00	1,463 92
traveling	435 10	375 71	59 39
operating supplies	7,338 29	7,334 96	3 33
school supplies	5,542 97	2,150 17	3,392 80
repairs	2,990 24	2,965 67	24 57
equipment	5,363 39	3,337 02	2,026 37
contingent	47,278 83	13,103 30	34,175 53
chairs and electric fixtures	1,711 92	675 94	1,035 98
assembly hall	1,499 04	1,196 22	302 82

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Executive Mansion—			
For salaries and wages	$ 3,885 62	$ 3,885 59	$ 03
office expense	606 94	606 94	----------
operating supplies	7,695 22	7,695 22	----------
Farmers Institute—			
For salaries and wages	6,125 20	4,124 88	2,000 32
office expense	1,507 59	1,487 51	20 08
reporting	809 65	396 64	413 01
contingent	143 25	79 90	63 35
per diem of speakers	9,979 02	3,874 89	6,104 13
expense of directors	5,302 20	4,919 11	383 09
county institutes	8,567 24	3,189 29	5,377 95
Fugitives from Justice—			
For expense of returning fugitives	44,672 50	17,191 78	27,480 72
rewards for arrests	9,800 00	250 00	9,550 00
General Assembly—			
For committee expense, House	3,000 00	3,000 00	----------
committee expenses, Senate	2,000 00	2,000 00	----------
incidental expenses, House	3,000 00	3,000 00	----------
incidental expenses, Senate	2,000 00	2,000 00	----------
committee expenses, House, emergency	13,509 91	----------	13,509 91
committee expenses, Senate, emergency	2,343 05	----------	2,343 05
incidental expenses, House, emergency	2,292 71	----------	2,292 71
incidental expenses, Senate, emergency	2,884 42	----------	2,884 42
salaries of employees, House, emergency	7,576 00	----------	7,576 00
salaries of employees, Senate, emergency	6,936 00	----------	6,936 00
Grand Army Hall and Memorial Association—			
For salary of custodian	1,668 68	1,668 60	08
expenses	365 06	364 25	81
Grand Army of the Republic—			
For printing	508 55	508 55	----------
Health Insurance Commission—			
For expenses	10,500 45	10,481 30	19 15
Illinois Industrial Survey—			
For expenses	4,527 51	3,968 76	558 75
Illinois National Guard—			
For salaries and wages	74,905 88	74,902 53	3 35
traveling	53,828 47	53,784 82	43 65
operating supplies	319,066 28	318,915 64	150 64
rifle range	16,425 00	7,656 69	8,768 31
repairs State Arsenal	1,912 81	1,912 81	----------
supplies, etc., emergency	84,979 05	84,971 35	7 70
Armories—			
For armory at Peoria	32,800 00	----------	*32,800 00
armory at Kankakee	75,000 00	----------	*75,000 00
armory at Monmouth	10,656 50	10,656 50	----------
armory—1st Cavalry, Chicago	122,035 24	115,990 57	6,044 67
armory—2d Infantry, Chicago	10 85	10 55	30
armory at Ottawa	8,202 58	8,201 78	80
armory at Galesburg	1,626 07	386 37	1,239 70
Illinois State Horticultural Society—			
For salary of secretary	300 00	300 00	----------
expenses, etc	3,839 38	3,839 38	----------
ncidental Expenses—			
For paving and lights, Springfield	23,418 04	----------	23,418 04
paving and lights, Jacksonville	16,159 28	----------	16,159 28
Legislative Reference Bureau—			
For salaries and wages	34,097 84	20,992 56	13,105 28
office expense	2,043 88	1,302 54	741 34
traveling	3,890 30	57 85	3,832 45
repairs	199 00	25 75	173 25
equipment	2,354 59	1,755 09	599 50
contingent	2,000 00	----------	2,000 00
salaries, etc., emergency	86 35	----------	86 35
Library Extension Commission—			
For salaries and wages	2,700 00	2,700 00	----------
extra help	133 60	133 60	----------
office expense	1,007 62	1,007 62	----------
traveling	377 22	377 22	----------
equipment	5,142 68	5,142 68	----------

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Library, Illinois State—			
For salaries and wages	$ 6,177 28	$ 6,176 20	$ 1 08
office expense	1,812 05	1,812 05	
traveling	305 43	164 18	141 25
repairs	111 20	51 85	59 35
equipment	7,452 10	7,452 10	
contingent	200 00	200 00	
Library, Illinois State Historical—			
For salaries and wages	8,820 72	8,819 46	1 26
office expense	2,987 55	2,444 21	543 34
historical society	3,367 75	3,358 45	9 30
traveling	2,058 94	425 02	1,633 92
traveling, special editor	692 30	103 61	588 69
repairs	227 40	27 95	199 45
equipment	5,441 77	5,420 72	21 05
equipment, special editor	41 60	36 55	5 05
Mining Investigation Commission—			
For per diem and expenses	7,000 00	3,243 23	3,756 77
Money Refunded—			
For revenue fund	1,091 00	875 45	215 55
school fund	493 47	335 28	158 19
University of Illinois fund	495 86	186 27	309 59
Office of the Governor—			
For salaries and wages	12,072 62	9,120 93	2,951 69
extra help	600 00	56 48	543 52
office expense	4,089 86	4,089 86	
traveling	914 24	914 24	
equipment	652 35	437 60	214 75
contingent	32,477 62	32,477 62	
Office of the Lieutenant Governor—			
For salaries and expenses	7,311 92	6,414 70	897 22
Office of the Secretary of State—			
For salaries and wages, office	102,773 40	99,352 61	3,420 79
salaries and wages, plant	54,717 15	51,820 93	2,896 22
extra help	13,221 30	8,821 30	4,400 00
office expense	39,838 34	39,838 34	
traveling	6,876 82	4,546 59	2,330 23
operating supplies	87,536 60	87,536 60	
equipment	12,943 95	12,943 95	
repairs	5,935 14	5,935 14	
contingent	4,890 10	4,870 04	20 06
telephone exchange	7,189 99	7,189 99	
surety bonds for code officers	10,678 61	4,662 50	6,016 11
corporation fee refunds	6,377 00	6,377 00	
clearing corporation records	3,949 05	3,949 05	
fire proof vault	2,500 00		2,500 00
steam main	690 00		690 00
general expenses, emergency	129 93		129 93
general supplies, emergency	254 15		254 15
elevator conductors, emergency	208 90		208 90
Office of Auditor of Public Accounts—			
For salaries and wages, office	30,916 66	30,916 66	
salaries and wages, banking	50,565 05	50,565 05	
salaries and wages, building and loan	16,485 08	16,485 08	
extra help	10,610 74	10,610 74	
office expense	4,106 79	4,106 79	
traveling	11,085 10	11,055 10	
contingent	1,031 09	1,031 09	
examination of State departments	16,100 36	16,100 36	
expense of inventory	2,500 00	2,500 00	
expense of registered bonds	2,000 00	2,000 00	
expense of bank examiners, emergency	1,139 63		1,139 63
expense of building and loan examiners, emergency	1,254 23		1,254 23
salary of building and loan examiners, emergency	28 35		28 35
premium on employees bonds, emergency	50 00		50 00
examination of State departments, emergency	147 00		147 00
Office of the State Treasurer—			
For salaries and wages	27,976 71	24,162 77	3,813 94
extra help	4,800 00	2,584 50	2,215 50
watchmen	7,672 50	7,150 00	522 50
expenses of loans of Teachers' Pension and Retirement Fund	2,747 10	2,600 00	147 10
expense hadling collateral	13,361 70	13,100 00	261 70

STATEMENT NO. 8—Continued.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
Office of the State Treasurer—Concluded.			
expense collecting inheritance tax	$ 57,801 46	$ 57,796 96	$ 4 50
office expense	9,987 75	9,240 05	747 70
traveling	461 44	458 58	2 86
premium on employees bonds	572 60	572 60	----------
repairs	35 00	25 00	10 00
equipment	2,076 64	1,293 65	782 99
refund of taxes	1,497 99	----------	1,497 99
remodeling vault	3,000 00	3,000 00	----------
Office of Attorney General—			
For salaries and wages	44,700 70	44,700 70	----------
office expense	4,074 75	4,074 75	----------
traveling	2,394 50	2,394 50	----------
equipment	3,337 65	3,337 65	----------
additional assistants	41,882 09	41,882 09	----------
expenses, cases in U. S. Courts	38,916 76	38,916 76	----------
special counsel, I. C. R. R. cases	36,610 15	36,610 15	----------
costs in disbarment proceedings	2,000 00	1,974 99	25 01
inheritance attorneys outside Cook County	25,876 45	25,876 45	----------
expenses of cases in U. S. Courts, emergency	79 74	----------	79 74
additional assistants, emergency	2,384 11	----------	2,384 11
reporters and stenographers, emergency	505 46	----------	505 46
inheritance tax attorneys, emergency	114 60	----------	114 60
traveling, emergency	111 20	----------	111 20
submerged land cases, emergency	178 20	----------	178 20
Inheritance Tax Division—			
For salaries and wages	11,946 68	11,945 00	1 68
special investigations	11,241 83	11,241 83	----------
office expense	8,636 75	8,636 75	----------
equipment	2,131 24	2,131 24	----------
Office of Superintendent of Public Instruction—			
For salaries and wages	20,768 67	20,765 00	3 67
extra help	625 55	548 07	77 48
office expense	3,782 22	3,782 22	----------
traveling	3,199 14	3,199 14	----------
equipment	311 90	311 90	----------
contingent	500 00	499 11	89
medical examinations	9,650 00	3,730 00	5,920 00
proceedings teachers association	1,549 33	963 64	585 69
State Examining Board—			
For salaries and wages	3,225 00	3,225 00	----------
county examinations	3,060 59	3,042 48	18 11
traveling	1,200 70	779 39	421 31
contingent	342 65	321 41	21 24
Office of the Adjutant General—			
For salaries and wages	19,815 62	16,855 04	2,960 58
office expense	3,234 58	3,234 58	----------
equipment	31 72	31 72	----------
Vicksburg Reunion	10,045 40	89 04	9,956 36
Burial Places of Soldiers—			
For salaries and wages	2,935 00	1,500 00	1,435 00
traveling	3,489 46	545 61	2,943 85
motor vehicle	400 00	----------	400 00
setting headstones	2,400 00	11 00	2,389 00
Presidental Electors—			
For mileage	205 80	----------	205 80
State Board of Agriculture—			
For premiums, county fairs	115,761 95	79,029 24	36,687 71
salaries and wages	10,485 01	3,785 02	6,699 99
maintenance and repairs	2,985 91	2,985 91	----------
office expense	128 11	128 11	----------
traveling	3,525 15	3,409 68	115 47
State Board of Equalization—			
For salaries and wages	7,993 75	7,972 86	20 89
reporting	1,000 00	1,000 00	----------
office	1,098 47	1,079 12	19 35
equipment	206 00	53 55	152 45
State Board of Dental Examiners—			
For expenses	520 00	----------	520 00
State Officers and Members of the General Assembly—			
For salaries	1,985,778 67	1,684,449 38	301,329 29

STATEMENT NO. 8—Concluded.

Appropriations.	Unexpended balance Oct. 1, 1918.	Warrants drawn since Oct. 1, 1918.	Amount lapsed into the State treasury Sept. 30, 1919.
SPECIAL FUNDS.			
State School Fund—			
For distribution	$4,344,963 46	$4,344,963 46	
Interest on State School Fund—			
For distribution	57,062 69	56,937 31	$ 125 38
University of Illinois—			
For salaries and wages	1,087,507 84	1,087,507 84	
office expense	24,691 57	24,691 57	
travel	16,492 52	16,492 52	
operation	37,278 32	37,278 32	
school supplies	44,854 44	44,854 44	
repairs	37,215 13	37,215 13	
equipment	123,708 41	123,708 41	
buildings	100,231 15	100,231 15	
reserve	187,036 23	77,487 12	109,549 11
interest on endowment fund	16,324 01	16,225 33	98 68
Total	$23,310,664 52	$19,625,407 11	$3,685,257 41

STATEMENT NO. 9.

Appropriations made by the Fifty-first General Assembly, the amount of warrants drawn thereon and the unexpended balances.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Association, Illinois State Firemen's—			
For expenses	$ 2,000 00	$ 999 91	$ 1,000 09
Association, Illinois Live Stock—			
For salaries and wages	600 00	----------	600 00
expenses	2,400 00	----------	2,400 00
Association, Illinois State Dairymen's—			
For salaries and wages	790 00	410 00	380 00
expenses	4,210 00	1,530 29	2,679 71
Association, Illinois State Poultry—			
For salaries and wages	600 00	300 00	300 00
expenses	1,400 00	699 94	700 06
Association, Illinois State Beekeepers—			
For salaries and wages	400 00	120 00	280 00
expenses	1,600 00	350 68	1,249 32
Commission to Repair Capitol Building—			
For improvements	80,000 00	774 72	79,225 28
Commission, Salary Investigation—			
For expenses	15,000 00	63 08	14,936 92
Commission, State Civil Service—			
For salaries and wages	50,570 00	21,163 61	29,406 39
office expense	9,250 00	3,602 83	5,647 17
traveling	3,600 00	1,846 82	1,753 18
repairs	600 00	267 45	332 55
equipment	600 00	230 88	369 12
contingencies	2,000 00	----------	2,000 00
Commission, Uniform Laws—			
For salaries and wages	400 00	58 33	341 67
office expense	400 00	----------	400 00
traveling	1,500 00	428 28	1,071 72
Commission, Vicksburg Military Statue—			
For memorial to Gen. U. S. Grant	4,336 90	819 52	3,517 38
Commission, Zion Investigating—			
For expenses	5,000 00	----------	5,000 00
Constitutional Convention—			
For expenses, emergency	10,000 00	1,270 06	8,729 94
salaries and expenses	500,000 00	278,925 63	221,074 37
Conveying to Penal and Reformatory Institutions—			
For conveying to penitentiaries	25,000 00	9,066 58	15,933 42
conveying to reformatory	25,000 00	11,620 05	13,379 95
conveying to St. Charles	25,000 00	9,459 65	15,540 35
conveying to Training School	12,000 00	4,012 65	7,987 35
conveying to Asylum for insane criminals	2,000 00	704 75	1,295 25
COURTS.			
Court, Supreme—			
For salaries and wages	39,800 00	19,230 00	20,570 00
general expenses	20,000 00	5,779 35	14,220 65
law books	10,000 00	4,999 35	5,000 65
traveling expense of judges	20,000 00	5,986 85	14,013 15
library stacks	15,000 00	----------	15,000 00
Court, Supreme, Clerk of—			
For salaries and wages	20,660 00	10,330 00	10,330 00
office expense	2,982 00	888 00	2,094 00
repairs	200 00	----------	200 00
equipment	350 00	139 33	210 67
contingent	400 00	13 20	386 80

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
COURTS—concluded.			
Court, Supreme, Reporter of—			
For salaries and wages	$ 1,440 00	$ 720 00	$ 720 00
printing proofs, etc	2,400 00	1,151 16	1,248 84
Court, Appellate, First District—			
For salaries and wages	12,640 00	6,319 92	6,320 08
office expense	41,947 00	25,604 05	16,342 95
equipment	5,000 00	2,291 32	2,708 68
contingent	400 00	15 50	384 50
traveling expenses of judges	3,000 00		3,000 00
repairs	1,400 00	106 40	1,293 60
Court, Appellate, Second District—			
For salaries and wages	6,360 00	3,180 00	3,180 00
office expense	1,900 00	978 37	921 63
operating supplies	1,950 00	1,230 06	719 94
equipment	2,025 00	942 61	1,082 39
contingent	400 00	174 00	226 00
traveling expenses of judges	3,000 00	382 28	2,617 72
repairs	2,650 00	1,367 13	1,282 87
book cases, shelving, etc	5,000 00	4,250 00	750 00
paving City of Ottawa	1,136 58	1,136 58	
Court, Appellate Third District—			
For salaries and wages	4,800 00	2,200 00	2,600 00
office expense	2,000 00	95 63	1,904 37
equipment	100 00		100 00
contingent	400 00		400 00
traveling expenses of judges	3,000 00	720 04	2,279 96
Court, Appellate Fourth District—			
For salaries and wages	6,600 00	3,025 00	3,575 00
office expense	688 00	261 05	426 95
operating supplies	1,270 00	605 71	664 29
repairs	1,630 00	674 32	955 68
equipment	1,410 00	419 96	990 04
contingent	400 00	51 00	349 00
traveling expenses of judges	3,000 00		3,000 00
Department of Finance—			
Division of General Office—			
For salaries and wages	56,840 00	22,270 28	34,569 72
office expense	3,400 00	981 00	2,419 00
traveling	4,000 00	1,327 52	2,672 48
repair	1,000 00	28 72	971 28
equipment	2,000 00	87 35	1,912 65
contingent	2,000 00		2,000 00
reserve (distribution)	500,000 00	130,540 80	369,459 20
awards made by Industrial Commission	25,000 00		25,000 00
Division of Tax Commission—			
For salaries and wages	49,600 00	15,970 86	33,629 14
office expense	6,000 00	2,885 31	3,114 69
traveling	12,000 00	898 60	11,101 40
equipment	5,000 00	4,754 82	245 18
contingent	20,000 00	1,859 40	18,140 60
Department of Agriculture—			
Division of General Office—			
For salaries and wages	27,240 00	9,503 58	17,736 42
office expense	5,000 00	822 21	4,177 79
traveling	7,000 00	1,211 97	5,788 03
operation	200 00	24 53	175 47
repairs	500 00	255 90	244 10
equipment	2,000 00	236 32	1,763 68
contingent	4,000 00	978 97	3,021 03
Division of Seed Inspection—			
For salaries and wages	16,800 00	6,897 38	9,902 62
traveling	6 000 00	1,187 47	4,812 53
equipment	2,500 00	1,714 04	785 96
Division of County Agricultural Advisers—			
For salaries and wages	163,200 00	81,599 72	81,600 28
Division of State Aid to County Fairs—			
For aid to county fairs	220,000 00	99,689 72	120,310 28

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Agriculture—Concluded.			
Division of Game and Fish—			
For salaries and wages	$283,000 00	$125,750 05	$157,249 95
office expense	14,000 00	5,709 11	8,290 89
traveling	60,000 00	31,367 87	28,632 13
operation	15,000 00	6,367 34	8,632 66
reapirs	10.000 00	2,347 07	7,652 93
equipment	15,800 00	3,054 70	12,745 30
permanent improvements	20,000 00	6,967 60	13,032 40
Division of Foods and Dairies—			
For salaries and wages	194,420 00	70,597 47	123,822 53
office expense	26,000 00	9,211 37	16,788 63
traveling	82,000 00	22,986 95	59,013 05
operation	500 00	308 14	191 86
repairs	1,000 00	158 94	841 06
equipment	2,300 00	319 30	1,980 70
contingencies	2,000 00	2 05	1,997 95
Division of Plant Industry—			
For salaries and wages	16,200 00	7,761 90	8,438 10
office expense	800 00	434 64	365 36
traveling	7,000 00	3,823 52	3,176 48
operation	900 00	328 48	571 52
repairs	100 00	----------	100 00
equipment	3,090 00	1,979 78	1,110 22
contingent	400 00	24 01	375 99
Division of Animal Industry—			
For salaries and wages	95,410 00	47,592 12	47,817 88
office	8,000 00	3,398 67	4,601 33
traveling	12,000 00	5,927 45	6,072 55
operation	20,740 00	1,513 88	19,226 12
repairs	300 00	300 00	----------
equipment	1,400 00	206 91	1,193 09
animals slaughtered	100,000 00	23,417 38	76,582 62
Division of Apiary Inspection—			
For salaries and wages	2,550 00	892 00	1,658 00
office	100 00	9 00	91 00
traveling	1,350 00	428 16	921 84
Division of Dairy Extension—			
For salaries and wages	18,400 00	9,131 82	9,268 18
office	2,000 00	952 79	1,047 21
traveling	7,800 00	3,953 77	3,846 23
equipment	1,000 00	482 86	517 14
contingencies	800 00	88 74	711 26
Division of State Fair—			
For salaries and wages	19,040 00	8,542 32	10,497 68
office	8,480 00	4,009 25	4,470 75
traveling	10,000 00	3,346 26	6,653 74
operation	347,400 00	167,854 56	179,545 44
repairs	50,000 00	24,877 57	25,122 43
contingent	28,000 00	1,425 00	26,575 00
Department of Labor—			
Division of General Office—			
For salaries and wages	18,200 00	8,330 65	9,869 35
office expense	2,000 00	933 72	1,066 28
traveling	6,000 00	3,114 63	2 885 37
repairs	200 00	44 44	155 56
equipment	600 00	292 76	307 24
contingent	2,000 00	487 32	1,512 68
rehabilitation of soldiers and sailors	10,000 00	1,977 47	8,022 53
additional free employment office	10,000 00	1,561 68	8,438 32
Chicago Free Employment Office—			
For salaries and wages	124,800 00	49,576 38	75,223 62
office expense	41,200 00	14,746 12	26,453 88
traveling	800 00	141 32	658 68
operation	1,250 00	395 67	854 33
repairs	1,000 00	761 74	238 26
equipment	600 00	272 32	327 68
contingent	1,100 00	80 00	1,020 00
East St. Louis Free Employment Office—			
For salaries and wages	11,520 00	5,760 00	5,760 00
office expense	3,000 00	1,521 94	1,478 06
contingent	200 00	----------	200 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Labor—Concluded.			
Peoria Free Employment Office—			
For salaries and wages	$ 11,920 00	$ 5,960 00	$ 5,960 00
office expense	3,000 00	1,402 01	1,597 99
contingent	200 00	----------	200 00
Rockford Free Employment Office—			
For salaries and wages	11,520 00	5,760 00	5,760 00
office expense	2,400 00	1,007 49	1,392 51
operation	186 00	91 15	94 85
contingent	200 00	64 42	135 58
Rock Island Free Employment Office—			
For salaries and wages	11,520 00	5,760 00	5,760 00
office expense	2,400 00	883 38	1,516 62
contingencies	200 00	----------	200 00
Springfield Free Employment Office—			
For salaries and wages	11,520 00	5,760 00	5,760 00
office expense	3,000 00	1,383 40	1,61 60
contingent	200 00	----------	200 00
Additional Free Employment Offices—			
For salaries and wages	72,000 00	24,246 22	47,753 78
office expense	19,800 00	4,885 02	14,914 98
operation	4,000 00	330 69	3,669 31
repairs	200 00	1 50	198 50
equipment	1,600 00	203 14	1,396 86
contingent	1,600 00	144 10	1,455 90
Division of General Advisory Board—			
For salaries and wages	6,000 00	2 622 41	3,377 59
office	700 00	25 00	675 00
traveling	2,000 00	123 21	1,876 79
Chief Inspector of Private Employment Agencies—			
For salaries and wages	30,600 00	15,108 60	15,491 40
office	4,000 00	1,653 92	2,346 08
traveling	800 00	242 37	557 63
equipment	200 00	----------	200 00
Factory Inspection—			
For salaries and wages	152,160 00	71,484 05	80,675 95
office expense	16,200 00	5,538 28	10,661 72
traveling	30,000 00	12,274 30	17,725 70
operation	600 00	72 95	527 05
repairs	800 00	392 87	407 03
equipment	800 00	246 06	553 94
Industrial Commission—			
For salaries and wages	334,040 00	200,781 02	133,258 98
office expense	30,440 00	14,491 49	15,948 51
traveling	36,000 00	14,837 53	21,162 47
operation	400 00	80 95	319 05
repairs	400 00	65 10	334 90
equipment	4,000 00	1,679 19	2,320 81
Department of Mines and Minerals—			
For salaries and wages	121,160 00	58,656 92	62,503 08
office	8,020 00	3,185 06	4,834 94
traveling	55,500 00	22,310 99	33,189 01
operation	5,800 00	2,728 00	3,072 00
repairs	7,700 00	2,117 20	5,582 80
equipment	875 00	407 38	467 62
contingent	5,000 00	2,275 18	2,724 82
Department of Public Works and Buildings—			
Division of General Office—			
For salaries and wages	23,000 00	11,500 00	11,500 00
office expense	2,400 00	570 55	1,829 45
traveling	6,000 00	1,852 13	4,147 87
repairs	400 00	69 03	330 97
equipment	500 00	294 30	205 70
contingent	2,000 00	208 06	1,791 94
housing and building code	10,000 00	----------	10,000 00
punchase Old State House, Vandalia	60,000 00	60,000 00	----------
monument for Ex-Governor Coles	5,000 00	----------	5,000 00
monument for Ex-Governor Yates	35,000 00	----------	35,000 00
monument for Ex-Governor Palmer	35,000 00	----------	35,000 00
armory at Danville	165,000 00	27,665 00	137,335 00
Division of Centennial Memorial Building—			
For plans and specifictions reappropriated	85,000 00	85,000 00	----------
plans and specifications	900,000 00	232,119 42	667,880 58

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Public Works and Buildings—Continued.			
Division of Architecture—			
For salaries and wages	$ 49,160 00	$ 21,756 04	$ 27,403 96
office expense	8,800 00	4,423 90	4,376 10
traveling	9,000 00	5,101 89	3,898 11
repairs	550 00	210 87	339 13
equipment	1,750 00	797 75	952 25
contingent	2,000 00	100 72	1,899 28
Division of Engineering—			
For salaries and wages	40,960 00	15,878 11	25,001 89
office	6,000 00	3,887 19	2,112 81
traveling	8,000 00	1,658 19	6,341 81
repairs	300 00	147 80	152 20
equipment	2,125 00	279 45	1,845 55
contingent	2,000 00	19 94	1,980 06
Division of Highways—			
For salaries and wages	86,680 00	40,234 37	46,445 63
office expense	44,000 00	20,900 19	23,099 81
traveling	30,000 00	20,676 10	9,323 90
operation	7,000 00	3,071 93	3,928 07
repairs	12,700 00	1,911 01	10,788 99
equipment	7,400 00	5,723 02	1,676 98
Division of Parks—			
For office expenses	100 00	----------	100 00
traveling	1,000 00	152 87	847 13
contingent	2,000 00	23 50	1,976 50
purchase of land (Finance Reserve)	4,540 80	4,540 80	----------
Division of Lincoln Homestead—			
For salaries and wages	3,000 00	1,500 00	1,500 00
office expense	260 00	143 82	116 18
operation	460 00	257 32	202 68
repairs	1,000 00	519 75	480 25
contingent	300 00	160 00	140 00
Division of Lincoln Monument—			
For salaries and wages	5,210 00	2,442 50	2,767 50
office	400 00	295 81	104 19
operation	1,300 00	573 56	726 44
repairs	4,100 00	1,427 17	2,672 83
permanent improvements	1,500 00	----------	1,500 00
Division of Fort Massac Park—			
For salaries and wages	1,920 00	895 80	1,024 20
office expense	250 00	88 10	161 90
operation	400 00	173·23	226 77
repairs	200 00	66 75	133 25
Division of Old Salem State Park—			
For custodian repairs, etc	5,000 00	240 48	4,759 52
maintenance building, etc	25,000 00	2,112 71	22,887 29
Division of Fort Creve Cour—			
For erection of marker	1,500 00	----------	1,500 00
Division of Starved Rock Park—			
For salaries and wages	5,000 00	2,496 96	2,503 04
office	200 00	134 34	65 66
operation	300 00	278 93	21 07
repairs	6,500 00	5,884 25	615 75
permanent improvements	30,000 00	25,269 76	4,730 24
contingent	1,000 00	997 09	2 91
Division of Douglas Monument Park—			
For repairs and improvements	15,000 00	6,585 52	8,414 48
care and maintenance	2,400 00	53 33	2,346 67
Division of Fort Chartress Park—			
For improvements reappropriated	12,250 00	12,235 92	14 08
Division of Purchases and Supplies—			
For salaries and wages	47,160 00	22,809 65	24,350 35
office expense	10,400 00	3,375 73	7,024 27
traveling	6,000 00	468 43	5,531 57
equipment	1,500 00	309 33	1,190 67
Division of Printing—			
For salaries and wages	51,900 00	25,188 76	26,711 24
office expense	2,800 00	1,240 55	1,559 45
traveling	500 00	91 07	408 93
repairs	700 00	395 44	304 56
equipment	1,500 00	822 80	677 20
contingent	2,000 00	618 43	1,381 57
printing, etc., 52d General Assembly	165,000 00	----------	165,000 00
printing, binding, etc	816,260 00	306,503 00	509,757 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Public Works and Buildings—Concluded.			
Division of Waterways—			
For salaries and wages	$ 3,600 00	$ 1,800 00	$ 1,800 00
engineering services	140,000 00	58,070 89	81,929 11
steam gauging	7,000 00	3,326 23	3,673 77
maintenance of navigation, Illinois River	30,000 00	10,479 47	19,530 53
surveys and investigations	60,000 00	25,357 11	34,642 89
office	7,000 00	3,854 71	3,145 29
traveling	6,000 00	2,224 34	3,775 66
equipment	5,000 00	4,655 98	344 02
contingent	2,000 00	----------	2,000 00
sewerage	13,000 00	3,647 48	9,352 52
removing tax deed lien	4,279 52	4,279 52	----------
flooded waters	3,500 00	2,988 45	511 55
paving City of Ottawa	4,262 76	4,262 76	----------
Illinois and Michigan Canal	50,000 00	29,180 75	20,819 25
Department of Public Health—			
Division of General Office—			
For salaries and wages	27,560 00	10,746 71	16,813 29
office expense	21,600 00	9,556 05	12,043 95
traveling	83,800 00	29,910 00	53,890 00
operation	96,090 00	41,851 18	54,238 82
repairs	3,600 00	499 50	3,100 50
equipment	9,220 00	3,697 61	5,522 39
contingent	12,000 00	1,703 22	10,296 78
Division of Tuberculosis—			
For salaries and wages	2,640 00	----------	2,640 00
Division of Communicable Diseases—			
For salaries and wages	78,080 00	32,672 05	45,407 95
Division of Diagnostic Laboratory—			
For salaries and wages	17,760 00	5,371 44	12,388 56
Division of Biological and Research Laboratories—			
For salaries and wages	20,160 00	8,070 39	12,089 61
Division of Surveys and Rural Hygiene—			
For salaries and wages	10,200 00	4,893 65	5,306 35
Division of Public Health Institution—			
For salaries and wages	9,480 00	4,236 34	5,243 66
Division of Sanitation—			
For salaries and wages	44,160 00	20,494 45	23,665 55
Division of Vital Statistics—			
For salaries and wages	46,120 00	22,685 46	23,434 54
Division of Lodging House Inspection—			
For salaries and wages	21,000 00	9,868 55	11,131 45
Division of Child Hygiene and Public Health Nursing—			
For salaries and wages	22,480 00	10,471 99	12,008 01
Division of Social Hygiene Control—			
For salaries and wages	30,000 00	19,145 16	10,854 84
office expense	10,000 00	3,969 83	6,030 17
traveling	12,000 00	8,344 49	3,655 51
operation	19,000 00	16,342 13	2,657 87
repairs	3,600 00	118 90	3,481 10
equipment	10,000 00	3,328 02	6,671 98
contingent	15,400 00	----------	15,400 00
Department of Public Welfare—			
Division of General Office—			
For salaries and wages	99,500 00	35,714 26	63,785 74
office expense	8,400 00	1,985 94	6,414 06
traveling	20,000 00	10,244 32	9,755 68
operation	350 00	----------	350 00
repairs	1,700 00	622 04	1,077 96
equipment	3,400 00	129 59	3,270 41
working capital	1,000,000 00	436,302 30	563,697 70
operation, emergency	1,206,711 00	1,206,578 38	132 62
rehabilitation of physically handicapped persons	10,000 00	2,657 50	7,342 50
Deaf, Blind and Delinquent Children—			
For District No. 131, Rochelle	1,540 00	----------	1,540 00
Board of Education, City of Chicago	303,620 00	----------	303,620 00
Board of Education, City of Chicago	71,500 00	----------	71,500 00
Board of Education, City of Chicago	11,000 00	----------	11,000 00
Board of Education, Aurora	1,900 00	950 00	950 00
Division of Visitation and Instruction of Adult Blind—			
For salaries and wages	14,000 00	5,410 08	8,589 92
office expense	960 00	448 82	511 18
traveling	3,000 00	1,362 16	1,637 84
operation	3,000 00	1,493 91	1,506 09
repairs	120 00	29 30	90 70
equipment	330 00	80 00	250 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Public Welfare—Continued.			
Division of Visitation of Children—			
For salaries and wages	$ 33,800 00	$ 14,097 50	$ 19,702 50
office	1,800 00	573 80	1,226 20
traveling	24,000 00	8,381 27	15,618 73
repairs	250 00	129 55	120 45
equipment	350 00	177 78	172 22
Division of Welfare Commission—			
For salaries and wages	13,700 00	6,122 20	7,577 80
office expense	2,000 00	505 75	1,494 25
traveling	8,000 00	3,488 02	4,511 98
equipment	400 00	136 45	263 55
Division of Pardons and Paroles—			
For salaries and wages	127,320 00	54,325 40	72,994 60
office expense	9,400 00	1,736 57	7,663 43
traveling	56,400 00	17,743 09	38,656 91
equipment	1,600 00	728 14	871 86
Division of Penitentiary Building Commission—			
For buildings, etc	1,285,000 00	347,637 17	937,362 83
Division of Alton State Hospital—			
For salaries and wages	162,760 00	61,762 01	100,997 99
office expense	3,600 00	652 33	2,947 67
traveling	3,000 00	296 35	2,703 65
operation	333,270 00	101,117 17	232,152 83
repairs	47,888 00	19,503 80	28,384 20
equipment	23,100 00	8,469 71	14,630 29
permanent improvements	510,600 00	25,282 01	485,317 99
contingencies	2,000 00	343 86	1,656 14
Division of Anna State Hospital—			
For salaries and wages	367,704 00	159,508 88	208,195 12
office expense	5,200 00	1,755 81	3,444 19
traveling	5,800 00	414 40	5,385 60
operation	399,881 00	232,022 27	167,858 73
repairs	59,592 00	30,126 25	29,465 75
equipment	2,950 00	2,028 92	921 08
permanent improvements	118,000 00	270 51	117,729 49
contingent	2,000 00	195 34	1,804 66
Division of Chester State Hospital—			
For salaries and wages	49,290 00	22,353 98	26,936 02
office expense	800 00	280 66	519 34
traveling	200 00	99 05	100 95
operation	40,400 00	32,913 93	7,486 07
repairs	5,552 00	2,417 21	3,134 79
equipment	600 00	5 94	594 06
contingent	1,000 00	211 97	788 03
Division of Chicago State Hospital—			
For salaries and wages	572,568 00	246,500 64	326,067 36
office expense	9,400 00	4,950 37	4,449 63
traveling	6,800 00	1,270 72	5,529 28
operation	749,640 00	430,122 49	319,517 51
repairs	159,226 00	83,320 59	75,905 41
equipment	6,500 00	4,595 14	1,904 86
permanent improvements	126,400 00	46,916 21	79,483 79
paving, reappropriated	12,000 00	4,397 11	7,602 89
sewer outlet, reappropriated	20,000 00	----------	20,000 00
contingent	2,000 00	310 99	1,689 01
Division of Dixon State Hospital—			
For salaries and wages	137,240 00	40,680 00	96,560 00
office expense	2,400 00	520 67	1,879 33
traveling	3,200 00	122 81	3,077 19
operation	122,500 00	67,158 47	55,341 53
repairs	38,136 00	11,443 63	26,692 37
equipment	9,940 00	7,234 41	2,705 59
permanent improvements	294,500 00	13,655 89	280,844 11
contingent	2,000 00	143 50	1,856 50
Division of Elgin State Hospital—			
For salaries and wages	380,360 00	179,168 68	201,191 32
office expense	5,600 00	1,845 58	3,754 42
traveling	6,000 00	1,032 74	4,967 26
operation	435,328 00	265,064 72	170,263 28
repairs	78,396 00	35,344 01	43,051 99
equipment	5,950 00	905 47	5,044 53
permanent improvements	157,500 00	7,538 44	149,961 56
contingent	2,000 00	132 64	1,867 36

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Public Welfare—Continued.			
Division of Jacksonville State Hospital—			
For salaries and wages	$375,322 00	$167,624 05	$207,697 95
office expense	520 00	1,751 75	3,448 25
traveling	6,000 00	932 51	5,067 49
operation	406,487 00	241,901 14	164,585 86
repairs	66,488 00	25,755 17	40,732 83
equipment	3,925 00	3,208 60	716 40
permanent improvements	53,000 00	8,209 70	44,790 30
contingent	2,000 00	163 91	1,836 09
land	40,000 00	----------	40,000 00
Division of Kankakee State Hospital—			
For salaries and wages	587,016 00	260,679 65	326,336 35
office	8,700 00	2,723 64	5,976 36
traveling	11,140 00	791 09	10,348 91
operation	767,115 00	474,787 54	292,327 46
repairs	155,958 00	91,917 45	64,040 55
equipment	5,960 00	3,854 56	2,105 44
permanent improvements	30,800 00	5,634 69	25,165 31
contingent	2,000 00	300 95	1,699 05
Division of Peoria State Hospital—			
For salaries and wages	404,640 00	175,030 39	229,609 61
office	5,400 00	1,193 07	4,206 93
traveling	5,536 00	125 88	5,410 12
operation	606,409 00	320,534 92	285,874 08
repairs	92,206 00	47,665 54	44,540 46
equipment	5,400 00	2,374 65	3,025 35
permanent improvements	9,300 00	2,956 39	6,343 61
contingencies	2,000 00	205 85	1,794 15
Division of Psycopathic Hospital—			
For permanent improvements	100,000 00	----------	100,000 00
land	225,000 00	220,000 00	5,000 00
contingent	1,000 00	----------	1,000 00
Division of Watertown State Hospital—			
For salaries and wages	331,678 00	148,041 58	183,636 42
office expense	4,000 00	1,029 00	2,971 00
traveling	5,680 00	404 60	5,275 40
operation	364,858 00	223,884 24	140,973 76
repairs	55,692 00	20,328 38	35,363 62
equipment	1,500 00	858 57	641 43
permanent improvements	72,500 00	3,006 54	69,493 46
contingent	2,000 00	199 07	1,800 93
Division of Dixon State Colony—			
For permanent improvements	505,000 00	36,700 17	468,299 83
contingent	2,000 00	----------	2,000 00
Division of Lincoln State School and Colony—			
For salaries and wages	397,352 00	180,159 78	217,192 22
office	4,400 00	1,086 72	3,313 27
traveling	3,000 00	444 00	2,556 00
operation	530,047 00	285,192 58	244,854 42
repairs	74,678 00	39,722 25	34,955 75
equipment	7,390 00	4,445 87	2,944 13
permanent improvements	50,000 00	11,913 87	38,086 13
contingent	2,000 00	233 50	1,766 50
cottage for delinquent women	15,000 00	4,389 00	10,611 00
building for small children	30,000 00	28,210 30	1,789 70
building for tubercular patients	18,622 01	12,318 96	6,303 05
Division of Psycopathic Institute—			
For salaries and wages	191,792 00	59,513 54	132,278 46
office expense	1,450 00	1,017 58	432 42
travel	3,000 00	1,618 70	1,381 30
operation	3,800 00	301 85	3,498 15
repairs	1,300 00	6 85	1,293 15
equipment	2,200 00	986 32	1,213 68
contingent	1,000 00	59 46	940 54
Division of Illinois Charitable Eye and Ear Infirmary—			
For salaries and wages	103,774 00	45,212 00	58,562 00
office expense	2,550 00	942 85	1,607 15
traveling	10,200 00	547 46	9,652 54
operation	71,349 00	41,524 34	29,824 66
repairs	8,436 00	4,448 33	3,987 67
equipment	30,200 00	1,934 89	28,265 11
contingent	1,000 00	79 07	920 93
buildings, reappropriated	360,000 00	9,795 00	350,205 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Public Welfare—Continued.			
Division of Illinois Surgical Institute for Children—			
For land	$ 50,000 00	$ 50,000 00	----------
buildings and permanent improvements	150,000 00	----------	$150,000 00
Division of Illinois School for the Blind—			
For salaries and wages	128,758 00	61,011 63	67,746 37
office	2,800 00	782 99	2,017 01
traveling	3,100 00	1,151 34	1,948 66
operation	55,427 00	35,965 58	19,461 42
repairs	22,933 00	7,249 57	15,683 30
equipment	4,100 00	1,607 76	2,492 24
permanent improvements	1,000 00	----------	1,000 00
contingent	1,000 00	40 00	960 00
Division of Illinois School for the Deaf—			
For salaries and wages	213,448 00	106,352 15	107,095 85
office	1,200 00	604 36	595 64
traveling	3,100 00	862 86	2,237 14
operation	85,614 00	70,559 12	15,054 88
repairs	34,992 00	16,468 33	18,523 67
equipment	2,300 00	1,316 52	983 48
contingent	3,000 00	1,648 93	1,351 07
Division of Illinois Soldiers and Sailors Nome—			
For salaries and wages	247,448 00	115,610 38	131,837 62
office expense	2,500 00	553 76	1,946 24
traveling	500 00	201 74	298 26
operation	308,378 00	163,330 59	145,047 41
repairs	54,553 00	25,730 98	28,822 02
equipment	6,600 00	2,332 50	4,267 50
permanent improvements	4,000 00	----------	4,000 00
contingent	2,000 00	143 82	1,856 18
Division of Soldiers Widows Home—			
For salaries and wages	36,800 00	15,036 77	21,763 23
office expense	1,000 00	291 22	708 78
traveling	400 00	131 05	268 95
operation	31,864 00	18,604 41	13,259 59
repairs	15,740 00	2,778 77	12,961 23
equipment	700 00	237 20	462 80
contingent	1,000 00	73 86	926 14
Division of Illinois Soldiers Orphans Home—			
For salaries and wages	128,332 00	61,264 67	67,067 33
office expense	2,400 00	794 47	1,605 53
traveling	1,400 00	453 51	946 49
operation	142,969 00	95,623 73	47,345 27
repairs	35,534 00	17,042 67	18,491 33
equipment	1,400 00	394 57	1,005 43
permanent improvements	92,500 00	1,318 00	91,182 00
contingent	2,000 00	149 07	1,850 93
cottage re-appropriated	19,995 08	----------	19,995 08
Division of Illinois Industrial Home for the Blind—			
For salaries and wages	39,412 00	16,032 79	23,379 21
office expense	1,600 00	418 72	1,181 28
traveling	200 00	33 56	166 44
operation	33,555 00	14,138 59	19,416 41
working capital	129,200 00	55,385 54	73,814 46
repairs	10,592 00	650 36	9,941 64
equipment	5,200 00	178 44	5,021 56
permanent improvements	1,700 00	----------	1,700 00
contingent	1,000 00	67 41	932 59
store rent and clerk hire	30,000 00	----------	30,000 00
rewiring main building	2,500 00	----------	2,500 00
Division St. Charles School for Boys—			
For salaries and wages	187,588 00	95,648 48	91,939 52
office expense	6,000 00	2,348 78	3,651 22
traveling	3,200 00	2,438 85	761 15
operation	321,689 00	192,247 79	129,441 21
repairs	60,632 00	37,778 93	22,853 07
equipment	14,550 00	12,038 46	2,511 54
permanent improvements	65,300 00	5,149 94	60,150 06
contingent	2,000 00	277 68	1,722 32
laundry building emergency	15,000 00	9,813 62	5,186 38
smoke stack (Finance Reserve)	7,000 00	368 03	6,631 97

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Depurtment of Public Welfare—Concluded.			
Division of State Training School for Girls—			
For salaries and wages	$137,672 00	$ 63,322 65	$ 74,349 35
office expense	3,200 00	1,433 44	1,766 56
travel	10,220 00	2,094 99	8,125 01
operation	135,586 00	91,183 25	44,402 75
repairs	41,400 00	17,681 60	23,718 40
equipment	11,600 00	2,436 13	9,163 87
permanent improvements	60,100 00	7,081 29	53,018 71
contingent	2,000 00	246 53	1,753 47
Division of Illinois State Farm—			
For permanent improvements	150,000 00	5,295 83	144,704 17
land	100,000 00	93,411 25	6,588 75
contingent	2,000 00	75 00	1,925 00
Division of Illinois State Penitentiary—			
For salaries and wages	300,180 00	124,100 08	176,079 92
office expense	10,600 00	2,352 99	8,247 01
travleing	6,550 00	1,173 78	5,376 22
operation	590,356 00	308,677 46	281,678 54
working capital	50,000 00	50,000 00	----------
repairs	75,544 00	24,679 15	50,864 85
equipment	9,345 00	6,247 79	3,097 21
permanent improvements	13,250 00	597 15	12,652 85
contingent	2,000 00	175 12	1,824 88
operation emergency	178,851 00	178,756 43	94 57
dry kiln emergency	3,900 00	3,900 00	
raw material emergency	2,500 00	2,500 00	----------
salaries and wages emergency	8,728 98	8,728 98	
Division of Southern Illinois Penitentiary—			
For salaries and wages	226,700 00	90,402 52	136,297 48
office expense	7,400 00	2,617 11	4,782 89
traveling	6,300 00	321 92	5,978 08
operation	403,474 00	190,386 96	213,087 04
working capital	50,000 00	50,000 00	----------
repairs	54,154 00	20,369 48	33,784 52
equipment	10,810 00	1,214 31	9,595 69
permanent improvements	8,600 00	2,500 00	6,100 00
contingent	2,000 00	791 84	1,208 16
land	40,000 00	40,000 00	----------
new machinery, etc	125,000 00	24,049 40	100,950 60
operation emergency	87 759 00	87,212 38	546 62
salaries and wages emergency	6,346 80	6,346 80	----------
Division of The Womans I rison—			
For salaries and wages	23,856 00	7,482 88	16,373 12
office	200 00	168 69	31 31
traveling	400 00	142 67	257 33
operation	12,400 00	10,594 88	1,805 12
repair	4,720 00	2,489 76	2,230 24
contingent	1,000 00	125 81	874 19
Division of Illinois State Reformatory—			
For salaries and wages	214 860 00	95,600 00	119,260 00
office expense	6,822 00	3,681 14	3,140 86
traveling	5,800 00	755 14	5,044 08
operation	396,610 00	216,455 51	180,154 49
working capital	50,000 00	50,000 00	----------
repairs	56,962 00	26,817 42	30,144 57
equipment	1,400 00	544 45	855 55
permanent improvements	10,500 00	1,895 45	8,604 55
contingent	2,000 00	149 02	1,850 98
water main re-appropriated	4,311 09	2,673 13	1,637 86
septic tank re-appropriated	5,000 00	----------	5,000 00
manual training building re-appropriated	47,076 11	9,564 43	37,511 68
salaries and wages emergency	1,861 70	1,861 70	----------
operation emergency	136,679 00	136,536 55	142 45
Department of Trade and Commerce—			
Division of General Office—			
For salaries and wages	28,840 00	8,693 81	20,146 19
office expense	2,400 00	381 73	2,018 27
traveling	6,000 00	2,807 03	3,192 97
operation	600 00	202 24	397 76
repairs	1,500 00	191 46	1,308 54
equipment	1,600 00	39 85	1,560 15
contingent	2,000 00	----------	2,000 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Trade and Commerce—Concluded.			
Division of Insurance—			
For salaries and wages	$131,120 00	$ 64,457 09	$ 66,662 91
office expense	7,250 00	1,384 58	5,865 42
traveling	22,000 00	10,233 79	11,766 21
repairs	1,750 00	591 80	1,158 20
equipment	400 00	143 03	256 97
contingent	2,000 00	497 85	1,502 15
Division of Chicago Grain Inspection—			
For salaries and wages	473,760 00	219,589 40	254,170 60
office	86,700 00	65,994 28	20,705 72
traveling	10,000 00	4,823 17	5,176 83
operation	6,300 00	2,876 37	3,423 63
repairs	2,400 00	2,334 83	865 17
equipment	10,000 00	2,952 75	7,047 25
contingent	5,000 00	----------	5,000 00
Division of East St. Louis Gain Inspection—			
For salaries and wages	56,740 00	26,094 48	30,645 52
office	3,600 00	1,262 06	2,337 94
traveling	1,400 00	362 99	1,037 01
operation	1,600 00	729 71	870 29
repairs	1,000 00	109 67	890 33
equipment	1,000 00	317 90	682 10
contingent	1,000 00	----------	1,000 00
Division of Fire Prevention—			
For salaries and wages	122,260 00	49,516 51	72,743 49
office	9,800 00	4,221 02	5,578 98
traveling	47,000 00	15,561 76	31,438 24
repairs	600 00	67 00	533 00
equipment	1,000 00	255 10	744 59
contingent	2,000 00	33 87	1,966 13
investigations	13,000 00	1,725 00	11,275 00
Division of Public Utilities Commission—			
For salaries and wages	448,040 00	222,087 71	225,952 29
office	42,300 00	18,844 32	23,455 68
traveling	70,000 00	33,494 24	36,505 76
operation	800 00	18 14	781 86
repairs	4,000 00	528 29	3,471 71
equipment	6,000 00	1,958 10	4,041 90
contingent	4,000 00	----------	4,000 00
valuations and investigations	100,000 00	25,549 26	74,450 74
Department of Registration and Education—			
Division of General Office—			
For salaries and wages	16,640 00	7,884 22	8,755 78
traveling	10,000 00	1,857 23	8,142 77
Division of Registration—			
For salaries and wages	119,680 00	47,037 68	72,642 32
office	21,500 00	8,939 88	12,560 12
traveling	27,400 00	11,154 31	16,245 69
operation	500 00	302 08	197 92
repairs	1,000 00	426 89	573 11
equipment	2,600 00	375 13	2,224 87
contingent	6,000 00	698 50	5,301 50
Division of State Museum—			
For salaries and wages	15,000 00	7,278 35	7,721 65
office expense	3,000 00	650 70	2,349 30
traveling	1,000 00	527 77	472 23
repairs	1,500 00	749 02	750 98
equipment	6,000 00	1,095 07	4,904 93
Division of Natural History Survey—			
For salaries and wages	53,560 00	26,393 43	27,166 57
office expense	1,285 00	587 38	697 62
traveling	8,000 00	3,211 92	4,788 08
operation	3,000 00	1,039 45	1,960 55
repairs	2,500 00	1,201 36	1,298 64
equipment	1,150 00	1,037 45	112 55
contingent	1,000 00	----------	1,000 00
Division of State Geological Survey—			
For salaries and wages	73,149 00	33,519 51	39,619 49
office expense	3,790 00	1,791 20	1,998 80
traveling	21,100 00	8,243 78	12,856 22
operation	4,250 00	2,060 26	2,189 74
repairs	2,200 00	1,493 54	706 46
equipment	1,515 00	805 89	709 11
contingent	1,000 00	----------	1,000 00
topographic surveys	30,000 00	18,112 13	11,887 87

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Department of Registration and Education—Concluded.			
Division of State Water Survey—			
For salaries and wages	$ 46,600 00	$ 21,145 54	$ 25,454 46
office expense	1,600 00	459 95	1,140 05
traveling	5,000 00	2,498 28	2,501 72
operation	3,500 00	970 01	2,529 99
repairs	2,500 00	322 40	2,177 60
equipment	10,800 00	1,045 74	9,740 26
contingent	1,000 00	----------	1,000 00
Division of Immigrants Commission—			
For expenses	15,000 00	4,540 60	10,459 40
Division of Illinois State Normal University—			
For salaries and wages	302,942 00	151,216 73	151,725 27
office expense	2,200 00	1,015 26	1,184 74
traveling	4,000 00	562 76	3,437 24
operation	37,860 00	15,221 22	22,638 78
repairs	31,506 00	15,604 77	15,901 23
equipment	5,550 00	2,752 43	2,797 57
permanent improvements	3,000 00	625 12	2,374 88
contingent	2,000 00	----------	2,000 00
summer school	55,790 00	14,817 26	40,972 74
Division of Northern Illinois State Normal School—			
For salaries and wages	209,990 00	102,793 10	107,196 90
summer school	18,000 00	6,943 67	11,056 33
office expense	1,400 00	698 13	701 87
traveling	250 00	180 59	69 41
operation	19,500 00	1,027 29	18,472 71
repairs	12,050 00	11,989 62	60 38
equipment	2,900 00	890 60	2,009 40
contingent	2,000 00	----------	2,000 00
Division of Eastern Illinois State Normal School—			
For salaries and wages	198,610 00	98,087 60	100,522 40
office expense	1,900 00	877 10	1,022 90
traveling	1,200 00	536 38	663 62
operation	29,000 00	12,082 14	16,917 86
repairs	15,850 00	8,122 31	7,727 69
equipment	4,900 00	2,653 58	2,247 42
permanent improvements	3,000 00	2,940 01	59 99
contingent	2,000 00	----------	2,000 00
summer school	19,076 50	9,536 26	9,540 24
Division of Southern Illinois State Normal University—			
For salaries and wages	208,520 00	101,124 23	107,395 77
office expense	3,280 00	1,094 90	2,185 10
traveling	1,200 00	295 93	904 07
operation	26,800 00	11,606 04	15,193 96
repairs	16,550 00	4,103 44	12,446 56
equipment	5,080 00	1,582 68	3,497 32
contingent	2,000 00	----------	2,000 00
summer school	22,600 00	6,938 00	15,662 00
Division of Western Illinois State Normal University—			
For salaries and wages	177,486 00	88,209 10	89,276 90
summer school	23,554 00	11,777 00	11,777 00
office expense	3,500 00	1,233 54	2,266 46
traveling	5,000 00	2,207 07	2,792 93
operation	30,400 00	12,172 60	18,227 40
repairs	27,440 00	13,050 03	14,389 97
equipment	6,000 00	2,571 97	3,428 03
permanent improvements	5,500 00	30 47	5,469 53
contingent	2,000 00	----------	2,000 00
Executive Mansion—			
For salaries and wages	17,000 00	7,829 43	9,170 57
operation	20,000 00	5,940 27	14,059 73
repairs	8,775 00	1,233 09	7,541 91
Fugitives from Jus ice and Rewards for Arrests—			
For returning fugitives	40,000 00	14,518 12	25,481 88
rewards for arrests	4,000 00	450 00	3,550 00
General Assembly—			
For committee expenses, House, 52d General Assembly	5,000 00	----------	5,000 00
committee expenses, Senate, 52d General Assembly	2,500 00	----------	2,500 00
incidental expenses, House, 52d General Assembly	5,000 00	----------	5,000 00
incidental expenses, Senate, 52d General Assembly	2,500 00	----------	2,500 00
committee expenses, House, 51st General Assembly	20,000 00	2,901 54	17,098 46
committee expenses, Senate, 51st General Assembly	8,000 00	1,768 78	6,231 22
incidental expenses, House, 51st General Assembly	12,000 00	7,734 34	4,265 66

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
General Assembly—Concluded.			
For incidental expenses, Senate, 51st General Assembly.	$ 8,000 00	$ 1,506 10	$ 6,493 90
employees, House, 51st General Assembly	56,000 00	39,968 93	16,031 07
employees, Senate, 51st General Assembly	42,000 00	27,710 00	14,290 00
Joint Resolution No. 17	5,000 00	4,506 36	493 64
Joint Resolution No. 30	5,000 00	2,703 61	2,296 39
Grand Army Hall and Memorial Association—			
For salaries and wages	4,000 00	1,833 26	2,166 74
contingent	1,700 00	705 79	994 21
Grand Army of the Republic—			
For printing, etc	2,000 00	737 42	1,262 58
Illinois Farm Commission—			
For expenses	2,000 00	256 84	1,743 16
Illinois Farmers Institute—			
For salaries and wages	16,600 00	8,296 50	8,303 50
office expense	4,000 00	1,158 02	2,841 98
contingent	200 00	21 50	178 50
speakers and field work	14,000 00	6,975 00	7,025 00
county institutes	15,300 00	5,930 98	9,369 02
officers expenses, etc	10,000 00	4,079 23	5,920 77
Illinois National Guard—			
For salaries and wages	190,000 00	140,153 34	49,846 66
traveling	114 000 00	39,163 52	74,836 48
operation	548,000 00	256,430 27	291,569 73
repairs, Arsenal and rifle range	20,000 00	1,990 24	18,009 76
Armories—			
For armory at Kankakee	75,000 00	----------	75,000 00
armory at Peoria	150,000 00	----------	150,000 00
repairs to armory at Ottawa	12,874 00	3,048 76	9,825 24
Illinois State Horticultural Society—			
For salaries and wages	1,250 00	300 00	950 00
expenses	9,750 00	2,057 94	7,692 06
Legislative Reference Bureau—			
For salaries and wages	53,100 00	23,439 73	29,660 27
office expense	2,050 00	812 08	1,237 92
traveling	4,000 00	284 23	3,715 77
repairs	600 00	14 65	585 35
equipment	2,000 00	632 22	1,367 78
contingent	2,000 00	----------	2,000 00
compiling for constitutional Convention	30,000 00	24,753 26	5,246 74
Library Extension Commission—			
For salaries and wages	10,200 00	5,099 88	5,100 12
office expense	2,200 00	1,100 00	1,100 00
traveling	2,000 00	900 00	1,100 00
repairs	250 00	167 78	82 22
equipment	10,000 00	4,846 53	5,153 47
extra help	700 00	299 01	400 99
Library, Illinois State—			
For salaries and wages	18,600 00	9,300 00	9,300 00
office expense	2,300 00	928 16	1,371 84
traveling	500 00	255 69	244 31
repairs	1,150 00	33 60	1,116 40
equipment	10,500 00	5,051 07	5,448 93
contingent	400 00	394 83	5 17
extra help	1,000 00	483 40	516 60
Library, Illinois State Historical—			
For salaries and wages	23,340 00	11,627 00	11,713 00
office expense	5,000 00	1,467 96	3,532 04
traveling	2,000 00	472 46	1,527 54
repairs	400 00	180 95	219 05
equipment	7,000 00	3,499 42	3,500 58
historical society	4,000 00	1,872 39	2,127 61
war history	20,000 00	6,032 95	13,967 05
World War, Illinois	50,000 00	1,681 79	48,318 21
Mining Investigation Commission—			
For expenses	7,000 00	----------	7,000 00
Money Refunded—			
For refund of school taxes overpaid	500 00	----------	500 00
refund of University taxes overpaid	500 00	----------	500 00
refund of revenue taxes overpaid	1,500 00	----------	1,500 00
refund of inheritance taxes over paid	20,000 00	536 53	19,463 47

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Office of the Governor—			
For salaries and wages	$ 30,400 00	$ 13,964 39	$ 16,435 61
extra help	1,200 00	400 00	800 00
office expense	10,000 00	5,162 41	4,837 59
traveling	8,000 00	8,000 00	----------
equipment	1,000 00	404 54	595 46
contingent	40,000 00	17,248 86	22,751 14
repairs	1,500 00	1,365 00	135 00
Office of the Lieutenant Governor—			
For salaries and expenses	18,000 00	5,974 13	12 025 87
Office of the Secretary of State—			
For salaries and wages, office	437,200 00	211,067 41	226,132 59
salaries and wages, plant	176,360 00	86,394 62	89,965 38
extra help	57,800 00	27,215 43	30,584 57
office expense	151,500 00	82,372 52	69,127 48
traveling	20,000 00	2,661 55	17,338 45
operation	397,700 00	158,714 88	238,985 12
repairs	13,000 00	4,306 27	8,693 73
equipment	22,200 00	10,750 00	11,450 00
improvements	49,900 00	4,629 84	45,270 16
contingent	10,400 00	2,406 61	7,993 39
telephone exchange	23,000 00	14,628 27	8,371 73
refund of corporation fees	11,500 00	1,397 00	10,103 00
premiums on bonds	6,000 00	12 50	5,987 50
paving, City of Jacksonville	27,680 62	----------	27,680 62
local improvements, Springfield	21,584 40	----------	21,584 40
special assessments, Charleston	4,553 05	----------	4,553 05
portrait Lincoln and Douglas Debate	1,500 00	1,500 00	----------
postage, emergency	17,000 00	17,000 00	----------
operating expenses, emergency	49,000 00	49,000 00	----------
salaries, security department, emergency	3,000 00	3,000 00	----------
incidental expenses, emergency	15,000 00	15,000 00	----------
salaries, Court of Claims, emergency	2,400 00	1,842 50	557 50
Office of the Auditor of Public Accounts—			
For salaries and wages, office	103,800 00	51,802 50	51,997 50
salaries and wages, banking	230,320 00	114,363 32	115,956 68
salaries and wages, building and loan	57,800 00	28,871 66	28,928 34
extra help	20,000 00	5,175 79	14,824 21
office expense	21,200 00	4,914 70	16,285 30
traveling	70,000 00	47,235 40	22,764 60
contingent	4,000 00	2,375 08	1,624 92
examination, State Departments	40,000 00	19,835 21	20,164 79
expense of inventory	4,000 00	2,000 00	2,000 00
expense of registered bonds	4,000 00	1,500 00	2,500 00
extra bank examiners	20,000 00	7,700 00	12,300 00
equipment	2,500 00	2,471 63	28 37
salaries, bank examiners, emergency	3,600 00	3,600 00	----------
salaries, building and loan examiners, emergency	800 00	800 00	----------
office expense, emergency	3,000 00	3,000 00	----------
traveling emergency	3,500 00	3,500 00	----------
Office of the State Treasurer—			
For salaries and wages	72,600 00	36,300 00	36,300 00
watchmen	21,600 00	10,800 00	10,800 00
extra help	6,000 00	2,983 68	3,016 32
expense Teachers Pension and Retirement Fund	5,000 00	411 07	4,588 93
expense handling collateral	30,000 00	14,676 83	15,323 17
expense collecting inheritance tax	100,000 00	60,299 96	39,700 04
expense State road bonds	4,000 00	852 00	3,148 00
office expense	23,200 00	12,597 56	10,602 44
traveling	3,000 00	1,487 79	1,512 21
repairs	1,200 00	296 04	903 96
equipment	2,000 00	943 63	1,056 37
tax refunds	1,500 00	----------	1,500 00
rearranging vault	5,000 00	5,000 00	----------
Office of the Attorney General—			
For salaries and wages	157,000 00	78,449 62	78,550 38
additional assistants	290,000 00	144,949 96	145,050 04
counsel I. C. R. R	100,000 00	49,812 67	50,187 33
disbarment proceedings	10,000 00	5,000 00	5,000 00
inheritance tax outside of Cook County	83,000 00	41,437 99	41,562 01
office expense	16,000 00	7,872 82	8,127 18
traveling	20,000 00	9,681 70	10,318 30
equipment	7,000 00	1,675 33	5,324 67
expense Search and Seizure Act	100,000 00	49,952 17	50,047 83
expense account corporations, emergency	70,000 00	56,195 12	13,804 88

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Office of the Attorney General—Concluded.			
For additional Assistants account of East St. Louis riots, emergency	$ 7,000 00	$ 7,000 00	----------
traveling expense account of East St. Louis riots, emergency	3,000 00	3,000 00	----------
Inheritance Tax Division—			
For salaries and wages	35,600 00	17,791 66	$ 17,808 34
special investigations	32,000 00	15,887 03	16,112 97
office expense	29,000 00	14,498 10	14,501 90
equipment	4,000 00	1,323 77	2,676 23
court reporting	6,000 00	2,750 00	3,250 00
Office of the Superintendent of Public Instruction—			
For salaries and wages	64,680 00	27,060 00	37,620 00
extra help	1,200 00	162 75	1,037 25
examinations for State certificates	300 00	150 00	150 00
examinations for admission to medical and dental colleges	10,000 00	1,930 00	8,070 00
office expense	10,000 00	2,258 69	7,741 31
traveling	11,000 00	5,520 13	5,479 87
repairs	1,000 00	839 43	160 57
equipment	1,000 00	641 37	358 63
contingent	2,000 00	----------	2,000 00
State Examining Board—			
For salaries and wages	9,240 00	4,620 00	4,620 00
office expense	310 00	196 01	113 99
traveling	1,600 00	870 95	729 05
repairs	90 00	16 75	73 25
equipment	800 00	390 05	409 95
contingent	200 00	----------	200 00
grading papers	12,000 00	5,962 22	6,037 78
Office of the Adjutant General—			
For salaries and wages	53,400 00	25,031 17	28,368 83
office expense	13,650 00	3,833 57	9,816 43
traveling	20,000 00	6,500 12	13,499 88
Soldiers and Sailors Service Record—			
For salaries and wages	12,000 00	5,037 54	6,962 46
office expense	2,000 00	142 75	1,857 25
traveling	2,000 00	224 64	1,775 36
equipment	1,000 00	253 80	746 20
Burial Places of Soldiers and Sailors—			
For salaries and wages	3,600 00	1,650 00	1,950 00
traveling	4,000 00	724 20	3,275 80
setting headstones	2,400 00	117 81	2,282 19
Mt. Olive Cemetery, Chicago	1,200 00	----------	1,200 00
Pensions for Judges—			
For payment of pensions of circuit judges	50,000 00	----------	50,000 00
Presidental Electors—			
For payment of mileage	1,500 00	----------	1,500 00
State Institution Teachers Pension and Retirement Fund—			
For payment into fund	10,000 00	10 000 00	----------
State School Fund—			
For distribution to counties, salaries of county superintendents of schools and payment into the State Teachers Pension and Retirement Fund	12,000,000 00	4,168,893 36	7,831,106 64
Interest on State School Fund—			
For distribution	114,000 00	55,336 50	58,663 50
State Officers—			
For payment of the salaries of State officers and members of the General Assembly	3,126,200 00	1,073,464 77	2,052,735 23
University of Illinois—			
For salaries and wages	3,300,000 00	1,650,000 00	1,650,000 00
office expense	150,000 00	75,000 00	75,000 00
traveling	50,000 00	25,000 00	25,000 00
operation	600,000 00	300,000 00	300,000 00
repairs	200,000 00	79,479 00	120,521 00
equipment	300,000 00	147,862 83	152,137 17
permanent improvements	200,000 00	144,159 42	55,840 58
contingent	200,000 00	84,746 46	115,253 54
purchase of land	300,000 00	49 33	299,950 67
military barns	25,000 00	25,000 00	----------
interest on endowment fund	65,000 00	32,450 66	32,549 34
U. S. Government appropriations	100,000 00	50,000 00	50,000 00
Live Stock Biological Laboratory—			
For salaries and wages	10,000 00	5,000 00	5,000 00
operation	13,000 00	6,500 00	6,500 00

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Vocational Education Fund—			
For salaries and wages	$ 20,000 00	$ 9,995 00	$ 10,005 00
office expense	3,500 00	1,270 70	2,229 30
traveling	4,800 00	2,745 21	2,054 79
equipment	1,750 00	1,723 43	17 57
contingent	1,000 00	----------	1,000 00
teachers training course	369,389 97	----------	369,389 97
State Aid Road Fund—			
For building and maintaining State Aid Roads	1,188,288 35	682,391 74	505,896 61
purchase of lands containing novaculite	125,000 00	----------	125,000 00
Federal Aid Road Fund—			
For building and maintaining Federal Aid Roads	13,628,818 45	3,474,734 32	10,154,084 13
Special Appropriations—			
Edward E. Allen, for refund of corporation fee paid to Secretary of State	120 00	120 00	----------
Joseph J. Kroupa, for refund of corporation fee paid to Secretary of State	65 00	65 00	----------
Mathias Allen, for refund of corporation fee paid to Secretary of State	195 00	195 00	----------
Richard J. Murphy, for refund of corporation fee paid to Secretary of State	295 00	295 00	----------
J. D. Fagan, for services rendered during foot and mouth epidemic	59 50	59 50	----------
National Implement Vihicle Show, for earned State and county aid to fairs	3,733 15	3,733 15	----------
William F. Downs, for an amount due on an order of the Circuit Court of Sangamon County	1,190 00	1,190 00	----------
Mrs. J. L. Pearson, for damages for the death of J. L. Pearson due to injuries received at the Elgin State Hospital	3,500 00	3,500 00	----------
Arthur Young & Co., for stenographic services, etc., on account of the Pension Laws Commission	1,100 00	----------	1,100 00
Fred H. Gillett, for damages for injuries received while employed at the Illinois State Penitentiary	4,000 00	4,000 00	----------
Thomas J. Sheridan for damages for injuries received while employed at the Illinois State Penitentiary	2,000 00	2,000 00	----------
Mrs. Pauline Smith, for damages for injuries received while employed at the Chicago State Hospital	1,588 30	1,588 30	----------
Charles Walters, for damages for injuries received while employed at the Illinois State Penitentiary	1,000 00	1,000 00	----------
Ralph E. Green, administration of the estate of Freda Reidel deceased for damages for the death of Freda Reidel by drowning at Starved Rock Park	5,000 00	5,000 00	----------
Legal Representative of the estate of James Kent Venner for the death of James Kent Venner while employed by the Illinois and Michigan Canal Commission	3,500 00	3,500 00	----------
Howard C. Louthan, executor of the estate of Lucinda B. Pike, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,488 70	1,488 70	----------
F. W. Matthiesen Jr. and Adele M. Blow, executors of the last will and testment of Frederick W. Matthiesen deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	25,252 39	25,252 39	----------
Mary Davy for damages for the death of Harry Dacy while employed at the Illinois State Penitentiary	2,500 00	2,500 00	----------
Fred D. Nellis Coal Co., for material and labor on contract for work on the Ohio levee at Cairo	10,500 00	6,933 41	3,655 59
Chicago Serum Company, for serum taken by the State Board of Live Stock Commissioners	5,053 29	5,053 29	----------
Joseph Thompson, for damages due to loss of sheep on account of foot and mouth quarantine in LaSalle County	1,763 25	1,763 25	----------
Roscoe Drennan for danages for injuries received while in military service	4,000 00	4,000 00	----------
Charles Balsley, for damages for injuries received while in military service	3,500 00	3,500 00	----------
Manufacturers Office Equipment Co., for desks furnished Secretary of the Senate	462 00	462 00	----------
James L. O'Connor for the refund of an amount paid for the Illinois Charitable Eye and Ear Infirmary	467 84	467 84	----------
Daily & O'Brien, for balance due on contract for water distribution for the Dixion State Conlony	5,260 56	5,260 56	----------

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Special Appropriations—Continued.			
Anthony J. Koechly for balance due for service rendered State Board of Examiners of Horseshores	$ 70 00	$ 70 00	
Godfrey A. Schroeder for refund of amount paid for traveling expenses while in military service	37 50	37 50	
For material and labor furnished the State Board of Agriculture by the following named persons and firms—			
American Press Association	304 20	304 20	
Armbruster Mfg. Co	1,460 01	1,460 01	
W. C. Bacon	136 62	136 62	
T. E. Ball	90 88	90 88	
British Bureau of Information	1,666 11	1,666 11	
John W. Bunn & Co	150 73	150 73	
Campbell Tent & Awning Co	81 51	81 51	
H. B. Carley	58 90	58 90	
Central Union Telephone Co	2,089 16	2,089 16	
H. A. Cunningham	244 23	244 23	
Y. Doan	103 64	103 64	
R. M. Dockum	52 96	52 96	
John J. Donovan	321 60	321 60	
Ira M. Dudley	707 35	707 35	
Jacob Frisch	44 19	44 19	
Gravel Springs Co	124 40	124 40	
Greenduck Co	891 50	891 50	
MacCutcheon Gregory	200 00	200 00	
Haenig Electric Co	556 40	556 40	
William F. Hall	277 95	277 95	
G. H. Harris	370 50	370 50	
Horn Posting Sign System	339 85	339 85	
Illinois Printing Co	424 85	424 85	
Illinois State Register	635 25	635 25	
Illinois State Journal Co	671 25	671 25	
J. Ingels	44 00	44 00	
Inter State Independent Tel. & Tel. Co	35 00	35 00	
Dr. F. A. Laird	50 00	50 00	
William P. Lowry	10 50	10 50	
McCoy Laundry Co	87 78	87 78	
MacPherson & Edwards	133 90	133 90	
Maurer Ice & Coal Co	447 57	447 57	
H. L. Millington	40 00	40 00	
Patheoscope Co	1,530 11	1,530 11	
Phillips Bros	1,657 45	1,657 45	
R. B. Powers	1,448 35	1,448 35	
Henson Robinson Co	136 50	136 50	
Fred R. Rudin	60 50	60 50	
Sears Roebuck & Co	28 00	28 00	
Joe Schaefer	3,104 76	3,104 76	
Fred P. Schlitt	397 47	397 47	
Jas. D. Sheehan	537 60	537 60	
Springfield Co. Operative Coal Co	16 91	16 91	
Springfield Gas & Electric Co	2,228 90	2,228 90	
Springfield Implement Co	24 74	24 74	
Springfield News Record	225 70	225 70	
Standard Oil Co	199 06	199 06	
Harry E. Stout	55 95	55 95	
Thos. R. Strong	424 02	424 02	
Striffler Ice & Coal Co	24 60	24 60	
St. Patrick's Church	300 00	300 00	
E. Sudendorf	271 98	271 98	
Swift & Co	128 00	128 00	
Thayer & Co	48 58	48 58	
N. Trainor & Son	53 85	53 85	
Charles Bruax	42 29	42 29	
W. S. Brumbo	164 00	164 00	
Robt. P. Usedom	42 00	42 00	
University of Illinois	70 22	70 22	
Fred E. Sterling	2,525 00	2,525 00	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Special Appropriations—Continued.			
To the following named persons for per diem and traveling expenses on account of the State Board of Examiners of Architects—			
N. Clifford Ricker	$ 235 00	$ 235 00	
Leonard F. W. Stuebe	92 86	92 86	
Michael B. Kane	155 00	155 00	
Joseph B. Forbin	70 00	70 00	
Francis M. Barton	40 00	40 00	
Barnard & Miller	85 75	85 75	
Barnard & Miller	16 15	16 15	
C. A. Oldfield	20 00	20 00	
Chicago Telephone Co	7 07	7 07	
Agent Conway Building	4 57	4 57	
To reimburse the following named persons and firms for funds advanced toward the expense of collecting evidence in connection with the East St. Louis riots—			
D. B. Beatty	275 00	275 00	
James W. McRoberts	275 00	275 00	
D. E. Parsons	275 00	275 00	
Dan McGlynn	275 00	275 00	
R. R. Thomas	275 00	275 00	
E. C. Kramer	416 66	416 66	
Robert E. Gillespie	416 66	416 66	
R. J. Kramer	416 66	416 66	
Bruce A. Campbell	416 66	416 66	
C. H. Way	416 66	416 66	
J. F. Reid	416 66	416 66	
Aluminum Ore Co	2,500 00	2,500 00	
American Zinc Co	750 00	750 00	
Bell Telephone Co	400 00	400 00	
Certainteed Products Co	750 00	750 00	
East St. Louis Railway Co	500 00	500 00	
East St. Louis & Suburban Railway	250 00	250 00	
B. Goedde & Co	250 00	250 00	
East St Louis Light & Power Co	250 00	250 00	
Armour & Company	1,875 00	1,875 00	
Morris & Company	1,875 00	1,875 00	
St. Louis National Stock Yards	1,875 00	1,875 00	
East St. Louis Cottonseed Oil Co	750 00	750 00	
Swift & Company	1,875 00	1,875 00	
St. Clair County Gas & Electric Co	875 00	875 00	
Hammay Bros. White Lead Co	250 00	250 00	
Grant Chemical Co	125 00	125 00	
East Side Packing Co	500 00	500 00	
Missouri Malleable Iron Co	1,500 00	1,500 00	
George S. Miphan & Co	250 00	250 00	
General Chemical Co	250 00	250 00	
Elliott Troy & Switch Co	750 00	750 00	
East St. Louis & Suburban Railway Co	750 00	750 00	
American Steel Foundries	1,875 00	1,875 00	
Laclede Steel Co	150 00	150 00	
C. Reeb	250 00	250 00	
H. Albrecht	250 00	250 00	
M. V. Joyce	250 00	250 00	
F. S. Nulsen	250 00	250 00	
C. E. Pope	250 00	250 00	
Albert Dichm	250 00	250 00	
H. M. Hill	250 00	250 00	
John E. Hamlin	250 00	250 00	
W. H. Hauss	250 00	250 00	
W. C. McLean	250 00	250 00	
For the payment of publication notices in the following newspapers in relation to the dissolution of corporations—			
The Granville Advocate	102 75	102 75	
The Robinson Constitution	35 50	35 50	
The Argus Printing House	34 00	34 00	
N. E. Stevens Printing Co	140 00	140 00	
The Republican Record	681 50	681 50	
The Galesburg Printing Co	840 00	840 00	
The Lawrence County News	35 00	35 00	
The Star Times Pub. Co	140 00	140 00	
The Staunton Leader	255 75	255 75	
The Pike County Democrat	12 00	12 00	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
Special Appropriations—Continued.			
For the payment of publication notices—Concluded.			
The Daily Gazette	$ 236 25	$ 236 25	
The Twin City Pub. Co	168 00	168 00	
The Whiteside Sentinel	125 75	125 75	
The Fulton Journal	108 75	108 75	
The Tampico Tornado	88 00	88 00	
The Prophetstown Echo	106 48	106 48	
The Erie Independent	70 00	70 00	
The Shelby County Leader	161 69	161 69	
For awards made by the Court of Claims—			
To the legal representative of the estate of James W. North for damages for the death of James W. North from injuries received while employed at the University of Illinois	3,500 00	3,500 00	
To the legal representative of the estate of Helen Branstitter for damages for the death of Helen Branstitter from injuries received while employed at the Jacksonville State Hospital	2,500 00	2,500 00	
To the legal representative of the estate of Minnie Schwab for damages for the death of Minnie Schwab from injuries received while an inmate of the Kankakee State Hospital	2,500 00	2,500 00	
To the legal representative of the estate of Oscar Watkins for damages for the death of Oscar Watkins from injuries received while employed at the University of of Illinois	7,500 00	7,500 00	
To Jeanne Edgar, widow of Maxwell Edgar, for damages for the death of Maxwell Edgar from injuries received while employed at the Elgin State Hospital	2,000 00	2,000 00	
To Frank J. Smith, for damages for permanent injuries received while employed at the Illinois State Reformatory	3,000 00	3,000 00	
To Henry Henke, for damages for injuries received while employed at Lincoln Park, Chicago	2,000 00	2,000 00	
To C. F. O'Connor, for salary due as member of the State Board of Dental Examiners	111 95	111 95	
To Henry L. Whipple, for salary due as member of the State Board of Dental Examiners	312 72	312 72	
To E. F. Hazell, for salary due as member of the State Board of Dental Examiners	304 70	304 70	
To W. F. Whalen, for salary due as member of the State Board of Dental Examiners	279 35	279 35	
To C. P. Pruyn, for salary due as member of the State Board of Dental Examiners	170 40	170 40	
To B. A. Smith, for salary due as member of the State Board of Dental Examiners	518 57	518 57	
To N. W. Cox, for salary due as member of the State Board of Dental Examiners	552 73	552 73	
To John J. Coffry, for salary due as secretary of the State Board of Equalization	775 00	775 00	
To Amos Sawyer, for salary due as secretary of the State Board of Health	3,750 00	3,750 00	
To Charlotte Mary Philips, Kate Edith Royal, Anna Louise Player, Newton John Player and Milton Player, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,028 20	1,028 20	
To Mahlon D. Thatcher, Jr., Robt. C. Wheeler and Albert S. Booth, executors of the estate of Mahlon D. Thatcher, for the refund of inheritance tax erroneously collected and paid into the State treasury	858 64	858 64	
To Edward S. Harkness, executor of the estate of Charles W. Karkness, for the refund of inheritance tax erroneously collected and paid into the State treasury	41,686 16	41,686 16	
To Inanda M. Edwards, Trustee under the last will and testament of Knut E. Edwards, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,487 24	1,487 24	
To Herbert F. Perkins, executor of the estate of Franklin H. Head, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,235 01	1,235 01	
To Martha Ruddy Leet, for the refund of inheritance tax erroneously collected and paid into the State treasury	5,820 90	5,820 90	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
To Lora J. Moore, executrix of the estate of James Hobart Moore, for the refund of inheritance tax collected erroneously and paid into the State treasury	$12,438 79	$12,438 79	
To George F. Perkins, Jr. and Charlotte Perkins, executors of the last will of George F. Perkins, for the refund of inheritance tax collected erroneously and paid into the State treasury	202 09	202 09	
To Louis J. Snyder, executor of the estate of Caroline E. Dishon, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	179 98	179 98	
To John E. Garden, Attorney-in-fact, for executrix of the estate of Sir James Key Carid, deceased for the refund of inheritance tax collected erroneously and paid into the State treasury	312 50	312 50	
To Commonwealth Trust Co., Harrisburg, Pa., executor of the estate of Margaret C. Holderman, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	70 59	70 59	
To Francis J. Moore, executor of the estate of John E. Devlin, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	91 26	91 26	
To John M. Campbell, Frances C. Good and Kate Good Orcubb, executors of the estate of Brent Good, deceased for the refund of inheritance tax erroneously collected and paid into the State treasury	504 23	504 23	
To Arthur D. Hill, P. S. Barker and Levett Saltonstall, executors of the estate of Sarah L. Brooks for the refund of inheritance tax erroneously collected and paid into the State treasury	64 97	64 97	
To Andrew Fiske and Charles H. Fiske, executors of the estate of William Watson, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	655 00	655 00	
To Boston Safe Deposit and Trust Co., Trustee of the estate of Benjamin W. Parker, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	401 32	401 32	
To Charles H. Baird, Frank A. Hitchkiss and Bankers Trust Company of New York, executors of the estate of James C. Gillett, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	48 68	48 66	
To Henry Purcell, executor of the estate of Theodore B. Basselin, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	120 70	120 70	
To L. Roger Wentworth and Albert B. Seabury, executors of the estate of Clara E. Seabury, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	159 96	159 96	
To United States Trust Company of New York, executor of the estate of Catherine Wolfe Loney, deceased for the refund of inheritance tax collected erroneously and paid into the State treasury	205 34	205 34	
To John T. Morse, Jr., executor of the estate of Ellen Channing, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	174 66	174 66	
To Walter G. Oakman, Samuel Utermyer and Guaranty Trust Company of New York, executors of the last will of Andrew Freeman, deceased and Andrew Freeman Home, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,816 93	1,816 93	
To Philip G. Lindgren, administrator of the estate of of John K. Stewart, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	8,890 35	8,890 35	
To Minnie P. Edwards, executrix of the estate of James A. Edwards, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	648 66	648 66	
To Oliver J. Westcott, Trustee of the last will of Henry W. Small, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,116 22	1,116 22	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
To William Dempster, O. H. Winnshurst, David Murray, Robert Archibald, Charles Gibson, Thomas Edward Williams, co-executrixs of the estate of Alexander Elder, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	$ 434 30	$ 434 30	----------
To Illinois Central Railroad Company for the payment of commutation tickets furnished Chicago Grain Inspection	378 03	378 03	----------
To Eugene Cyrus Woodruff, John Williams Woodruff, Helen Jennie Woodruff and Ora Woodruff Russel, for the refund of inheritance tax erroneously collected and paid into the State treasury	9,113 58	9,113 58	----------
To Brewster B. Hornbeck and Elgin City Banking Company, executors of the last will of Mary L. Hornbeck, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	66 50	66 50	----------
To the County of Will for costs and expenses arising from the prosecution conviction and execution of John Cloures, for a crime committed within the confines of the Illinois State Penitentiary	1,659 77	1,659 77	----------
To Lulu M. Gann, for publication of notices in action to cancel corporations in JoDaviess County	70 00	70 00	----------
To Margaret Vincent, for publication of notices in action to cancel corporations in JoDaviess County	99 00	99 00	----------
To Oscar E. Heard, Jr., for services as court reporter in JoDaviess County in regard to cancellation of corporations	160 00	160 00	----------
To Charles B. Osborne, executor of the estate of Lucius C. Fisher, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	1,168 49	1,168 49	----------
To Edward F. Sanderson, executor of the estate of Ethel Eames Sanderson, deceased, for the refund of inheritance tax collected erroneously and paid into the State treasury	1,076 79	1,076 79	----------
To H. T. Swift, for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	1,828 33	1,828 33	----------
To Peter A. Downey, for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	1,828 33	1,828 33	----------
To J. E. Armstrong, for services rendered under the direction of the Superintendent of Public Instruction in conducting examinations as to preliminary education for admission to medical colleges	1,568 33	1,568 33	----------
To Penn Mutual Life Insurance Co., for the refund of taxes paid on premium abatements for dividends paid to policyholders for the years 1911 and 1912	3,603 07	3,603 07	----------
To Frank A. Stubblefield, for salary due as assistant physician at the Alton State Hospital on account of illegal removal by the State Civil Service Commission	225 00	225 00	----------
To O. W. Huncke & Co., for premiums on fidelity bonds of employees of the Chicago Grain Inspection	43 89	43 89	----------
To Carl H. Yoder, for services rendered in Iroquois County under the direction of the State Veterinarian	41 94	41 94	----------
To Elgin, Joliet and Eastern Railway Co., for demurrage on cars of freight consigned to the Illinois State Penitentiary	1,229 00	1,229 00	----------
To James Fairlie for the refund of an amount paid for expenses attending the National Convention of Insurance Superintendents	133 30	133 30	----------
To James T. Hanley, for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	1,408 94	1,408 94	----------
To John W. Musham, for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	265 00	265 00	----------
To E. H. Newell, for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	348 00	348 00	----------

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
To Mrs. Charles C Stowell, administratrix of the estate of Charles C. Stowell, deceased, for services rendered and expenses incurred as a member of the State Board of Examiners of Structural Engineers	$ 151 56	$ 151 56	----------
To E. N. Layfield, for services rendered and expenses incurred as member of the State Board of Examiners of Structural Engineers	267 00	267 00	----------
To the County of Will, for costs and expenses in the prosecution and conviction of Joe Campbell, for a crime committed within the confines of the Illinois State Penitentiary	3,121 62	3,121 62	----------
To Fidelity Mutual Life Insurance Co., on account of refund claimed for taxes paid on premiums abatements for dividends paid to policyholders for the years 1911 and 1912	277 59	277 59	----------
To Clara B. Pierce, executrix of the estate of Charles A. Pierce, deceased, for services rendered and expenses incurred as assistant State Veterinarian	2,362 83	2,362 83	----------
To Public Service Company of Northern Illinois for water supply to the Illinois State Reformatory	10,577 39	10,577 39	----------
To The Board of Education of School District No. 131, Rochelle, on account of expenses incurred in educating deaf and dumb children	660 00	660 00	----------
To Western United Gas and Electric Company, for electricity furnished the Illinois State Penitentiary	89 10	89 10	----------
To Harry W. Allen and Emma M. Allen, executors of the last will of John W. Allen, deceased, for the refund of inheritance tax erroneously collected and paid into the State treasury	558 12	558 12	----------
To Frank J. Burns, for services and expe ses in inheritance tax work	2,499 33	2,499 33	----------
To Thomas S. Hogan, for services rendered State Board of Health	1,250 00	1,250 00	----------
To Elijah N. Zoline, for services rendered in case of People vs. Economy Light & Power Co	500 00	500 00	----------
To the following named persons for services rendered the Illinois School for the Deaf at Jacksonville—			
Ruth Bailey	52 50	52 50	----------
Anne Berkley	52 50	52 50	----------
Margaret Brown	66 67	66 67	----------
Margaret Byrns	66 67	66 67	----------
Laura Carter	50 00	50 00	----------
Mary D. Carter	55 00	55 00	----------
E. P. Cleary	66 67	66 67	----------
Amanda Davis	55 00	55 00	----------
Jennie Devitt	60 00	60 00	----------
D. W. George	66 67	66 67	----------
Alma Gillett	60 67	60 67	----------
Josephine Hayden	50 00	50 00	----------
Belle Howard	66 67	66 67	----------
Anne W. Jackson	36 11	36 11	----------
Edith Jordan	62 50	62 50	----------
Helen Jordan	66 67	66 67	----------
Anna Kingsley	52 50	52 50	----------
Minnie B. Kruger	60 00	60 00	----------
Louisa Lee	50 00	50 00	----------
Phyllis Macomber	52 50	52 50	----------
Mary L. Martin	66 67	66 67	----------
Sarah Noyes	66 67	66 67	----------
Della M. Orr	52 50	52 50	----------
G. H. Putnam	66 67	66 67	----------
Effie J. Race	66 67	66 67	----------
Catherine Russel	50 00	50 00	----------
Margaret Russel	66 67	66 67	----------
Irene Sandberg	52 50	53 50	----------
Laura Sheridan	66 67	66 67	----------
Mary J. Sheridan	66 67	66 67	----------
Harry Snyder	60 67	60 67	----------
C. Spruit	75 00	75 00	----------
Florence Spruit	52 50	52 50	----------
Carolyn Taft	60 00	60 00	----------
Annie Tanner	66 67	66 67	----------
C. W. Taylor	75 00	75 00	----------
James Taylor	66 67	66 67	----------

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropri-atons.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
To the following persons for services—Concluded.			
Mary C. Upham	$ 66 67	$ 66 67	
Idella Walton	66 67	66 67	
C. Wood	66 67	66 67	
Frances S. Wood	88 89	88 89	
Annie Young	66 67	66 67	
To the following named persons and firms for supplies furnished and service rendered the Illinois State Penitentiary—			
Armour and Company	1,724 77	1,724 77	
Armour Leather Co	508 03	508 03	
Bickett Coal & Coke Co	2,485 14	2,485 14	
Buchanan Daly Co	23 57	23 57	
Buck Werden	68 75	68 75	
Chicago, Rock Island and Pacific Ry	4 44	4 44	
Elgin, Joliet & Eastern Ry	371 75	371 75	
Grafton & Knight Mfg. Co	2 05	2 05	
Joliet Bridge & Iron Co	7 50	7 50	
Joliet Printing Co	2 08	2 08	
Joliet Republican Printing Co	11 90	11 90	
Ludonica Celador Co	49 75	49 75	
Hugh R. McPartlin	41 04	41 04	
New Jersey Car Spring & Rubber Co	428 04	428 04	
National Lead Co	39 00	39 00	
Albert Pick & Co	50 15	50 15	
United Shoe Machinery Corp	13 30	13 30	
Westinghouse Electric & Mfg. Co	55 72	55 72	
Ernest B. Seagnelli	200 52	200 52	
Silver Cross Hospital	16 50	16 50	
To the following persons and firms for services rendered and supplies furnished to the Illinois School for the Blind—			
Chicago, Peoria & St. Louis R. R. Co	2 29	2 29	
Cudahy Packing Co	315 17	315 17	
Jeffersons Printing Co	201 53	201 53	
Barnhart Bros. & Spindler	11 00	11 00	
Durand & Kasper Co	83 33	83 33	
Jourdan Packing Co	27 29	27 29	
Miller Bryant Pierce Co	3 60	3 60	
Wilson & Co	284 03	284 03	
Armour & Co	181 68	181 68	
To the following persons and firms for services rendered and supplies furnished the Illinois State Reformatory—			
American Brass Co	151 51	151 51	
Albin Harve Co	275 10	275 10	
American Steel & Wire Co	659 14	659 14	
Armour Glue Works	595 60	595 60	
Armour Ammonia Works	106 34	106 34	
E. A. Armstrong Mfg. Co	6 90	6 90	
Abraham Baldwin	1,553 18	1,553 18	
Barnhart Bros. & Spindler	240 03	240 03	
Berlin Mills	4,700 03	4,700 03	
Buckie Printing Ink Co	62 75	62 75	
Beardslee Chandelier Mfg. Co	50 86	50 86	
Cameron Amberg Co	2 54	2 54	
H. Channon Co	152 80	152 80	
L. C. Chase & Co	137 70	137 70	
Chicago & Alton Railroad	120 92	120 92	
Carson, Pirie, Scott & Co	4,097 67	4,097 67	
Crescent Paper Co	4 77	4 77	
Casein Mfg. Co	360 00	360 00	
Chicago Machinery Exchange	219 14	219 14	
Campbell, Holton & Co	783 49	783 49	
C. C. Conn, Ltd	91 05	91 05	
DeVilbiss Mfg. Co	14 51	14 51	
Dearborn Paper Co	803 24	803 24	
Dennison Mfg. Co	44 40	44 40	
Electric Appliance Co	405 88	405 88	
The Famous	4 05	4 05	
H. O. Erickson & Co	3 75	3 75	
Flanagan & Co	7 60	7 60	
Fibre Grand Co	154 37	154 37	
The Fleishmann Co	12 50	12 50	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
For services rendered and supplies furnished the Illinois State Reformatory—Continued.			
Gane Bros. & Co	$ 787 55	$ 787 55	
Grand Rapids Wood Finishing Co	26 00	26 00	
Grand Rapids Varnish Co	533 36	533 36	
Horves Bros. Co	422 07	422 07	
Holmon Soap Co	417 08	417 08	
H. M. Hooker	475 29	475 29	
Hygrade Lamp Co	105 30	105 30	
J. F. Humphreys & Co	1,389 35	1,389 35	
H. Halvoorsen Co	383 87	383 87	
Hibbard Spencer Bartlett & Co	1,045 71	1,045 71	
Wm. A. Iden Co	43 00	43 00	
Illinois Central Railroad	240 49	240 49	
Ideal Pattern & Machine Works	334 65	334 65	
Ingersoll Rand Co	864 58	864 58	
Kilgore Linotyping Co	314 65	314 65	
E. B. Kipp & Son	973 68	973 68	
A. W. Klaholt	276 00	276 00	
Lilly Coal Co	133 96	133 96	
Lussky White & Collidge	164 12	164 12	
Latham Machinery Co	13 86	13 86	
Lyon & Healy	5 23	5 23	
Ed. Morris	22 50	22 50	
The Divid J. Mallory Co	16 25	16 25	
McClurg & Co	31 90	31 90	
Grant McCormiek	31 50	31 50	
McNeill Higgins Co	24 09	24 09	
Mergenthaler Linotype Co	133 49	133 49	
Moore Case Lyman & Hubbard	3 34	3 34	
N. O. Nelson Mfg. Co	172 99	172 99	
National Gum & Mica Co	331 50	331 50	
O'Neill Oil & Paint Co	49 44	49 44	
Carolos Ames	39 67	39 67	
John A. Califf	100 00	100 00	
C. W. Eliott	100 00	100 00	
A. H. Bravenhorst	100 00	100 00	
Van D. Roughton	100 00	100 00	
W. C. Graves	333 33	333 33	
Z. T. Trumbo	140 00	140 00	
John Ross	100 00	100 00	
J. W. Dunean	27 60	27 60	
C. W. Annabel	22 10	22 10	
W. H. Jenkins	17 60	17 60	
Mary E. Simatu	16 50	16 50	
Maude J. Schneider	15 40	15 40	
Kate McKuen	11 00	11 00	
Lon Barton	14 30	14 30	
W. Bater	16 50	16 50	
R. O. Bell	13 20	13 20	
S. D. Bever	15 40	15 40	
H. E. Brooks	16 50	16 50	
Geo. Buterworth	16 50	16 50	
L. E. Brewer	14 30	14 30	
E. B. Buell	16 00	16 00	
Rubert Butler	13 20	13 20	
C. O. Botkin	13 20	13 20	
Chas. H. Bennett	11 00	11 00	
J. H. Cannon	14 30	14 30	
M. S. Cullen	15 40	15 40	
N. H. Close	15 40	15 40	
J. H. Cook	17 65	17 65	
James Clark	11 00	11 00	
R. J. Conroy	13 20	13 20	
E. H. Campbell	13 20	13 20	
A. W. Deming	14 30	14 30	
R. E. Dolan	13 20	13 20	
Thos. S. Dougherty	14 30	14 30	
David Dean	16 50	16 50	
J. F. Doyle	11 00	11 00	
O. L. Edwards	22 10	22 10	
James Eldon	14 30	14 30	
M. W. Eby	14 30	14 30	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
For services rendered and supplies furnished the Illinois State Reformatory—Continued.			
Perry Eby	$ 15 40	$ 15 40	
C. M. Francis	14 30	14 30	
Thos. Googerty	11 90	11 90	
M. M. Goodale	15 40	15 40	
Don T. Goodall	14 30	14 30	
H. C. Gerland	22 10	22 10	
Antone Geise	13 20	13 20	
C. M. Hagarty	15 40	15 40	
John B. Hancock	14 30	14 30	
F. H. Heine	16 50	16 50	
W. A. Hines	16 50	16 50	
W. S. Hill	13 20	13 20	
J. H. Holland	15 40	15 40	
H. C. Hancock	14 30	14 30	
M. Harlan	13 20	13 20	
T. M. Harrell	20 15	20 15	
Michael Harkins	13 20	13 20	
B. Jordan	14 30	14 30	
F. W. Jahnke	11 00	11 00	
Chas. Kruger	16 50	16 50	
H. M. Krein	14 30	14 30	
J. H. Kozak	12 10	12 10	
A. B. Lee	16 50	16 50	
Ross Lucas	13 20	13 20	
S. B. Lannon	13 20	13 20	
D. M. Logan	16 50	16 50	
B. M. Lyons	24 10	24 10	
Geo. McReynolds	15 40	15 40	
H. McAllister	19 80	19 80	
Wm. McIntyre	13 20	13 20	
Albert Murphy	13 20	13 20	
Ross Morrish	8 35	8 35	
Herman Mayhew	15 40	15 40	
Patrick O'Leary	13 20	13 20	
Oscar Omer	13 20	13 20	
B. F. Perrin	15 40	15 40	
Ben Platt	14 30	14 30	
W. J. Printen	14 30	14 30	
J. Quinn	15 40	15 40	
G. H. Remvick	17 65	17 65	
Wm. Richardson	13 20	13 20	
H. J. Reiss	2 55	2 55	
W. H. Stewart	13 20	13 20	
Frank J. Smith	13 20	13 20	
Edgar Snethen	13 20	13 20	
R. G. Stewart	16 50	16 50	
J. O. Scott	19 85	19 85	
J. A. Smith	13 20	13 20	
F. C. Turner	15 40	15 40	
G. L. Telford	16 50	16 50	
L. O. Tibbetts	14 30	14 30	
Paul C. Wolf	15 40	15 40	
F. J. Wicklander	16 50	16 50	
W. L. Wahl	19 85	19 85	
J. L. Youngreen	13 20	13 20	
C. M. Reed	27 60	27 60	
T. F. Clinton	27 60	27 60	
C. C. Jones	15 40	15 40	
James W. Jones	11 00	11 00	
A. Kannmaker	14 45	14 45	
M. G. Roesch	8 10	8 10	
C. J. Malone	7 45	7 45	
Wm. E. Schneider	4 80	4 80	
C. H. Follmer	7 45	7 45	
James Mackin	10 77	10 77	
J. F. Gourly	6 25	6 25	
J. W. VanBuren	2 20	2 20	
F. H. Pfeiffet Crockery Co	570 38	570 38	
Pittsburg Coal Co	4,987 87	4,987 87	
Prison Supply Co	1,552 57	1,552 57	
Paasche Brush Co	22 43	22 43	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
For services rendered and supplies furnished the Illinois State Reformatory—Concluded.			
Reick Langendorg & Voght Co	$ 90 40	$ 90 40	
Republic Mitalware Co	426 34	426 34	
F. A. Rauch Co	137 05	137 05	
Joseph T. Ryerson & Co	795 36	795 36	
Dr. John D. Seouller	100 00	100 00	
Sherman Clay & Co	13 45	13 45	
Sullivan Oil Co	94 50	94 50	
Swift & Co	5,022 05	5,022 05	
Stephenson Mfg. Co	21 32	21 32	
Singer Sewing Machine Co	59 75	59 75	
Standard Oil Co	224 70	224 70	
H. C. Stone Lumber Co	674 86	674 86	
Velter Mfg. Co	90 73	90 73	
Van Camp Mfg. Co	172 48	172 48	
Wilder & Co	1,137 40	1,137 40	
Weil Bros	47 02	47 02	
Western Union Telergraph Co	10 00	10 00	
Wilder Banning Co	234 48	234 48	
Wilson & Company	108 00	108 00	
Wood Morris & Son	42 00	42 00	
Wabash Railroad Co	1 21	1 21	
Wileon-Jones Loose Leaf Co	6 16	6 16	
John B. Wiggins Co	6 84	6 84	
To the following persons and firms for services rendered and supplies furnished Chieago Grain Inspection—			
James L. Mongahan	43 89	43 89	
Aeorn Tire & Repair Co	6 00	6 00	
U. S. Fidelity & Guaranty Co	10 00	10 00	
The Automobile Supply Co	4 13	4 13	
Central Garage	24 85	24 85	
Chicago & Alton Railroad	52 40	52 40	
Chicago Roek Island & Paeific R. R.	417 35	417 35	
Chicago Surface Lines	20 00	20 00	
Chicago Herald	294 00	294 00	
Chicago, Burlington & Quiney R. R.	77 40	77 40	
Chieago, Milwaukee & St. Paul R. R.	123 00	123 00	
Illinois Central Railroad	378 03	378 03	
Minneapolis St. Paul & S. S. Marie R. R	26 70	26 70	
New York Central Railroad	120 25	120 25	
M. J. Meahr & Co	450 00	450 00	
A. E. Peters & Co	6 60	6 60	
Fred J. Ringley	272 25	272 25	
Shatluck MeKey	502 00	502 00	
D. A. Stuart	15 00	15 00	
Standard Oil Co	72 00	72 00	
Chieago & Eastern Illinois R. R.	14 30	14 30	
Chieago & Northwestern R. R	262 55	262 55	
To the following persons as refunds of traveling expenses paid for the Division of Fire Prevention—			
John Y. Gamber	82 86	82 86	
Watt E. Norton	8 61	8 61	
S. Legreid	189 42	189 42	
L. C. McMurtie	109 17	109 17	
Chas. J. Roberts	74 50	74 50	
J. R. Snedeker	87 97	87 97	
A. H. Botgardus	98 87	98 87	
John H. Riehards	33 45	33 45	
Robert Harper	32 52	32 52	
Tony Brucks	75 70	75 70	
Philip R. Dunn	54 32	54 32	
J. E. Gallivan	56 13	56 13	
R. B. Lytlon	33 43	33 43	
Edward Holland	80 78	80 78	
W. J. Hamafom	27 94	27 94	
Thomas A. Greely	27 67	27 67	
Wm. R. Price	21 91	21 91	
Neils Juul Jr	28 97	28 97	
Geo J. Byrnes	39 08	39 08	
M. J. Durr	28 07	28 07	

STATEMENT NO. 9—Continued.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Continued.			
To the following persons and firms for services rednered and supplies furnished to the Division of Industrial Commission—			
J. B. Vaughn	$360 03	$360 03	
Cameron Amberg & Co	10 70	10 70	
City Hall Square Co	5 95	5 95	
Underwood Typewriter Co	1 65	1 65	
Western Union Telegraph Co	4 62	4 62	
Chicago Artficial Ice Co	5 00	5 00	
Gravel Springs Co	45 00	45 00	
Chicago Towel Co	12 00	12 00	
Amberg Tile and Index Co	150 00	150 00	
Globe Wernecke Co	43 00	43 00	
C. R. G. Forrester	17 50	17 50	
Blanch E. Grace	5 00	5 00	
Nellie Tucker	2 75	2 75	
To Durand & Kasper Co., for flour furnished the Jacksonville State Hospital	159 00	159 00	
To Illinois Lithographing & Label Co., for stationery furnished the Jacksonville State Hospital	3 44	3 44	
To H. F. Janssen for payment for coat stolen	25 00	25 00	
To Albert Hancock & Co., for tablets furnushed the State Training School for Girls	966 68	966 68	
To Illinois Lithographing & Label Co., for envelopes furnished the State Training School for Girls	20 85	20 85	
To Jefferson Printing Co., for blotters furnished the State Training School for Girls	60 00	60 00	
To Jeffersons Printing Co., for stationery furnished Anna State Hospital	78 81	78 81	
To Jeffersons Printing Co., for rubber bands furnished Watertown State Hospital	254 09	254 09	
To Bradner Smith & Co., for printing for the St. Charles School for Boys	754 70	754 70	
To Jeffersons Printing Co., for paper furnished St. Charles School for Boys	115 00	115 00	
To Springfield Coal Co., for switching charges for St. Charles School for Boys	472 00	472 00	
To Booths Union Market for fish furnished St. Charles School for Boys	32 00	32 00	
To Barnhart Bros. & Spindler for ink furnished Illinois Soldiers Orphans Home	89 15	89 15	
To Jeffersons Printing Co., for blanks furnished Illinois Soldiers Orphans Home	39 63	39 63	
To Western Electric Co., for Camps furnished Illinois Soldiers Orphans Home	48 02	48 02	
To Jefferson Printing Co , for tablets furnished Chicago State Hospital	77 76	77 76	
To The Fleischmann Co., for yeast furnished Chicago State Hospital	116 00	116 00	
To H. Johnson & Co., for merchandise furnished Chicago State Hospital	52 50	52 50	
To P. J. O'Brien & Co., for bricks furnished Chi ago State Hospital	120 00	120 00	
To Illinois Printing Co., for printing furnished Kankakee State Hospital	124 18	124 18	
To Jeffersons Printing Co., for pencils furnished Peoria State Hospital	34 00	34 00	
To The Year Book Publishers for printing furnished Peoria State Hospital	10 00	10 00	
To Alice Ahlfed Hess for services rendered Peoria State Hospital	97 93	97 93	
To Maud Shelton for services rendered Peoria State Hospital	86 73	86 73	
To Luer Bros. Packing & Ice Co., for ice furnished Alton State Hospital	32 40	32 40	
To Cudahy Packing Co., for merchandise furnished Illinois School for the Deaf	89 83	89 83	
To Chicago, Wilmington & Franklin Coal Co., for coal furnished Illinois Soldiers and Sailors Home	92 34	92 34	
To Marie Murphy's Letter Shop for stenographic work furnished Industrial Commission	6 00	6 00	
To James E. Tanner, for refund of amount paid for expenses account Industrial Commission	110 74	110 74	

STATEMENT NO. 9—Concluded.

Appropriations.	Amount of appropriations.	Warrants drawn.	Unexpended balance.
For awards made by the Court of Claims—Concluded.			
To Robert Eadie, for refund of amount paid for expenses account Industrial Commission	$388 66	$388 66	
To Frank A. Klebosky for damages for injury received while in military service	469 00	469 00	
To John T. Kane for office rent for State Board of Examiners of Horseshoers	20 00	20 00	
To John W. Huening for services rendered State Board of Examiners of Horseshoers	70 00	70 00	
To D. Ernest Nora, for refund of medical examination fee	9 00	9 00	
To Ralph W. Webster for refund of corporation fee	55 00	55 00	
To Illinois State Reformatory for printing furnished East St. Louis Grain Inspection	71 50	71 50	
To John F. Sullivan for refund of amount paid for expenses account East St. Louis Grain Inspection	26 61	26 61	
To Consolidated Press Clipping Co., for service rendered State Public Utilities Commission	7 80	7 80	
To Underwood Typewriter Co., for supplies furnished State Public Utilities Commission	85 28	85 28	
To Troxell Kikendall & Co., for premiums on bonds for State Public Utilities Commission	7 50	7 50	
To Western Union Telegraph Co., for service rendered Attorney General	68 66	68 66	
To Adams Express Co., for expressage for Secretary of State	6 95	6 95	
To Western Union Telegraph Co., for service rendered Secretary of State	63 70	63 70	
To Jeffersons Printing Co., for shelves furnished Secretary of State	31 75	31 75	
To Western Union Telegraph Co., for service rendered Southern Illinois State Normal University	1 61	1 61	
To Thos. E. Wilson & Co., for merchandise furnished Southern Illinois State Normal University	76 92	76 92	
To Mrs. Martha Locklar, for expenses as court messenger for Southerm Illinois State Normal University	73 26	73 26	
To Standard Blue Print & Supply Co., for stamping for State Board of Examiners of Architects	8 27	8 27	
To Chicago Telephone Co., for service rendered Chicago Free Employment Office	162 51	162 51	
To Commonwealth Edision Co., for fixtures furnished Chicago Free Employment Office	6 97	6 97	
To Reliable Pure Ice Co., for ice furnished Chicago Free Employment Office	6 00	6 00	
To Western Union Telegraph Co., for service rendered Chicago Free Employment Office	5 48	5 48	
To Chicago Towel Co., for service rendered Chicago Free Employment Office	2 50	2 50	
To A. W. Klaholt, for goods furnished Elgin State Hospital	421 58	421 58	
To Booth Fisheries Co., for supplies furnished Illinois Industrial Home for the Blind	6 60	6 60	
To Anna T. Mitchell for damages for injury to hand while employed by the State	10 00	10 00	
Total	$78,380,044 11	$31,092,562 94	$47,287,481 17

STATEMENT NO. 10.

Statement of warrants outstanding October 1, 1918 and 1919, and June 30, 1920.

Amount of warrants outstanding Oct. 1, 1918		$ 559,904 80
Amount of warrants drawn from Oct. 1, 1918, to Sept. 30, 1919, inclusive		26,876,216 46
Amount of warrants cancelled in excess of amount issued and outstanding due to error existing at the initation of the University of Illinois Fund		1,828 87
Total		$27,437,950 13
Amount of warrants returned to Auditor's office and cancelled to Sept. 30, 1919		26,374,900 03
Amount of warrants outstanding		$1,063,050 10
Amount of warrants outstanding Oct. 1, 1919		$ 1,063,050 10
Amount of warrants drawn from Oct. 1, 1919, to June 30, 1920, inclusive		27,691,975 00
Amount of warrants cancelled in excess of amount of warrants issued and outstanding due to error existing prior to Jan. 1, 1917		1,223 51
Total		$28,756,248 61
Amount of warrants returned to Auditor's office and cancelled to June 30, 1920	$27,966,720 79	
Less duplication in cancellation (School Fund)	58 99	
		27,966,661 80
Amount of warrants outstanding June 30, 1920		$789,586 81

STATEMENT NO. 11.

Statement of the condition of school, college and seminary funds on the thirtieth day of June, 1920.

Amount of surplus revenue credited to School Fund	$335,592 32	
Amount of three per cent fund credited to School Fund	613,362 96	
		$948,955 28
Amount of three per cent fund credited to College Fund		156,613 32
Amount of Seminary Fund		59,838 72
		$1,165,407 32
Paid two year's interest at 6 per cent on School fund as follows: Distributed to counties as per table		$113,874 62

(The General Assembly failed to appropriate any interest on the College and Seminary Fund.)

STATEMENT NO. 12.

Statement of the Endowment Fund of the University of Illinois.
(This amount is paid semiannually, the fiscal year ending June 30, 1920, only three payments are shown.)

Amount of Endowment Fund of the University charged to State by an Act of the General Assembly, approved June 11, 1897; on Sept. 30, 1918, all property having been disposed of and fund will now stand at	$649,012 91
Amount paid interest at 5 per cent as follows—	
Paid interest February 1, 1919	$16,225 33
Paid interest July 18, 1919	16,225 33
Paid interest January 21, 1920	16,225 33
Total	$48,675 99

STATEMENT NO. 13.

Statement of Illinois Teachers Pension and Retirement Fund for the period ending June 30, 1920.

Amount paid for expenses	$ 22,354 97
Amount paid for annuities	565,926 92
Amount invested	120,000 00
Total	$708,281 89
Real estate mortgage	$ 20,000 00
Victory loan bonds	100,000 00
Total	$120,000 00

STATEMENT NO. 14.

Statement of Illinois Institution Teachers' Pension and Retirement Fund for period ending June 30, 1920.

Amount paid for expenses	$ 474 60
Amount paid for annuities	8,038 71
Total	$8,513 31

STATEMENT NO. 15.

Recapitulation of the State Treasurer's account with the different State funds, from October 1, 1918, to September 30, 1919, inclusive.

Fund.	Balace in State treasury Oct. 1, 1919.	Amount received from Oct. 1, 1918 to Sept. 30, 1919 inclusive.	Total.	Amount of watrants cancelled from Oct. 1, 1918 to Sept. 30, 1919, inclusive.	Balance in State treasury Sept. 30, 1919.	Total.
Revenue Fund	$13,609,211 37	$20,364,387 29	$33,973,598 66	$17,081,194 11	$16,955,404 55	$33,973,598 66
State School Fund	49,970 90	4,331,487 89	4,381,458 79	4,381,458 79	217,239 04	4,381,458 79
University of Illinois Fund	1,561,453 25	2,562,473 53	4,123,926 78	2,179,739 80	1,944,186 98	4,123,926 78
Warerway Fund	351,332 27	8,149 13	359,481 40		359,481 40	359,481 40
Road Fund	4,835,352 66	3,205,177 38	8,040,530 04	2,293,697 92	5,746,832 12	8,040,530 04
Federal Aid Road Fund		32,524 68	32,524 68		32,524 68	32,524 68
Fire Marshal Fund	68,618 80	98,092 38	166,711 18	74,330 32	92,380 86	166,711 18
Illinois Michigan Canal Fund	14,944 53	39,440 92	54,385 45	27,085 08	27,300 37	54,385 45
Kaskaskia Commons Permanent School	14,646 16	25,062 78	39,708 94	30,922 49	8,786 45	39,708 94
State Teachers' Pension and Retirement Fund	166,030 00	535,448 89	701,478 89	416,013 87	285,465 02	701,478 89
State Institutions' Teachers' Pension and Retirement Fund	5,128 67	12,492 87	17,621 54	4,521 60	13,099 94	17,621 54
Unknown and Minor Heirs	6,806 07		6,806 07		6,806 07	6,806 07
Miners Examining Fund	7,701 10		7,701 10		7,701 10	7,701 10
School Text Book Fund	20 00		20 00		20 00	20 00
Working Capital Fund		90,141 15	90,141 15	1,641 60	88,499 55	90,141 15
Vocational Educational Fund	70,205 99	70,285 84	140,491 83	79,788 46	60,703 37	140,491 83
Inter-Departmental Social Hygine Fund		76,307 51	76,307 51	68,654 83	7,652 68	76,307 51
Corporation Trust Fund		1,920 00	1,920 00		1,920 00	1,920 00
Local Bond Fund	234,118 61	787,289 36	1,021,407 97	16,090 20	1,005,317 77	1,021,407 97
Total	$20,995,540 38	$32,240,681 60	$53,236,221 98	$26,374 900 03	$26,861,321 95	$53,236,221 98

STATEMENT NO. 16.

Recapitulation of the State Treasurer's account with the different State funds, from October 1, 1919, to June 30, 1920, inclusive.

Fund.	Balance in State treasury Oeto. 1, 1919.	Amount received from Oet. 1, 1919 to June 30, 1920. inclusive.	Total.	Amount of warrants cancelled from Oet. 1, 1917 to June 30, 1920. inclusive.	Balanee in State treasury June 30, 1920.	Total.
Revenue	$16,955,404 55	$14,035,322 37	$30,990,726 92	$14,300,672 57	$16,690,054 35	$30,990,726 92
State School Fund	217,239 04	4,070,921 84	4,288,160 88	4,164,488 04	123,672 84	4,288,160 88
University of Illinois Fund	1,944,186 98	1,721 581 66	3,665 768 64	2,097,205 46	1,568,563 18	3,665,768 64
Waterway Fund	359,481 40	687,452 87	1,046,934 27	----------	1,046,934 27	1,046,934 27
Road Fund	5,746,832 12	4,521,506 69	10,268,338 81	5,453,831 88	4,814,506 93	10,268,338 81
Federal Aid Road Fund	32,524 68	2,131,693 89	2,164,218 57	----------	2,164,218 57	2,164,218 57
Fire Marshal Fund	92,380 86	113,807 58	206,188 44	56,750 63	149,437 81	206,188 44
Illinois Michigan Canal Fund	27,300 37	25,493 75	52,794 12	21,067 08	31,727 04	52,794 12
Kaskaskia Commons Permanent School	8,786 45	30,098 29	38,884 74	24,189 56	14,695 18	38,884 74
State Teachers' Pension and Retirement Fund	285,465 02	121,013 54	406,478 56	291,495 60	114,982 96	406,478 56
State Institutions' Teachers' Pension and Retirement Fund	13,099 94	13,284 70	26,384 64	3,915 71	22,468 93	26,384 64
Unknown and Minor Heirs	6,806 07	----------	6,806 07	----------	6,806 07	6,806 07
Miners Examining Fund	7,701 10	----------	7,701 10	----------	7,701 10	7,701 10
School Text Book Fund	20 00	----------	20 00	----------	20 00	20 00
Working Capital Fund	88,499 55	645,577 56	735,577 56	422,436 42	311,640 69	734,077 11
Vocational Educational Fund	60,703 37	79,209 59	139,912 96	16,303 93	123,609 03	139,912 96
Inter-Departmental Social Hygiene Fund	7,652 68	51,850 09	59,502 77	40,790 61	18,712 16	59,502 77
Corporation Trust Fund	1,920 00	481 35	2,401 35	1,500 00	901 35	2,401 35
Local Bond Fund	1,005,317 77	393,310 40	1,398,628 17	1,072,014 31	326,613 86	1,398,628 17
	$26,861,321 95	$28,642,606 17	$55,503,928 12	$27,966,661 80	$27,537,266 32	$55,503,928 12

STATEMENT NO. 17.

Apportionment of the State school tax fund and the interest on the school fund for the year 1918, (interest to January 1, 1919) made the first day of January, 1919, on the Census of 1910.

Counties.	Persons under 21 years of age as shown by Federal Census of 1910.	State school fund tax apportionment.	Amount paid county superintendents for salary.	Allotment of Teachers' Pension and retirement fund.	Balance of State school tax fund due the county.	Interest on school fund.	Total amount distributed to the county.
Adams	24,030	$ 41,291 32	$2,500 00	$2,565 03	$ 36,226 29	$ 587 75	$ 36,814 04
Alexander	9,168	15,753 60	1,500 00	669 05	13,584 55	224 24	13,808 79
Bond	7,852	13,492 28	1,500 00	593 13	11,399 15	192 05	11,591 20
Boone	6,099	10,480 06	1,500 00	834 56	8,145 50	149 18	8,294 68
Brown	4,336	7,450 66	1,250 00	413 80	5,786 86	106 05	5,892 91
Bureau	19,164	32,929 96	2,250 00	2,323 86	28,356 10	468 74	28,824 84
Calhoun	4,238	7,282 24	1,250 00	295 90	5,736 34	103 66	5,840 00
Carroll	6,999	12,026 56	1,500 00	1,000 61	9,525 95	171 19	9,697 14
Cass	7,288	12,523 14	1,500 00	981 55	10,041 59	178 26	10,219 85
Champaign	21,702	37,291 08	2,250 00	3,508 53	31,532 55	530 81	32,063 36
Christian	15,146	26,025 76	2,000 00	1,955 08	22,070 68	370 46	22,441 14
Clark	10,646	18,293 28	1,800 00	638 47	15,854 81	260 39	16,115 20
Clay	8,903	15,298 24	1,500 00	431 72	13,366 52	217 76	13,584 28
Clinton	11,172	19,197 12	1,500 00	691 18	17,005 94	273 26	17,279 20
Coles	14,968	25,719 88	2,000 00	1.251 87	22,468 01	366 10	22,834 11
Cook	950,369	1,633,042 36	7,500 00	8,731 13	1,616,811 23	23,245 26	1,640,056 49
Crawford	12,010	20,637 08	1,500 00	837 81	18,299 27	293 75	18,593 02
Cumberland	6,733	11,569 48	1,500 00	505 04	9,564 44	164 68	9,729 12
DeKalb	12,842	22,066 72	2,000 00	2,029 96	18,036 76	314 10	18,350 86
DeWitt	7,991	13,731 14	1,500 00	1,072 65	11,158 49	195 45	11,353 94
Douglas	8,612	14,798 22	1,500 00	1,132 71	12,165 51	210 64	12,376 15
DuPage	14,096	24,221 50	2,000 00	1,726 36	20,495 14	344 78	20,839 92
Edgar	11,562	19,867 26	2,000 00	1,611 36	16,255 90	282 80	16,538 70
Edwards	4,515	7,758 24	1,250 00	333 72	6,174 52	110 43	6,284 95
Effingham	9,275	15,937 46	1,800 00	746 17	13,391 29	226 86	13,618 15
Fayette	13,918	23,915 64	2,000 00	898 77	21,016 87	340 42	21,357 29
Ford	7,351	12,631 40	1,500 00	1,495 51	9,635 89	179 80	9,815 69
Franklin	13,179	22,645 80	1,500 00	890 77	20,255 03	322 35	20,577 38
Fulton	21,071	36,206 82	2,250 00	1,909 01	32,047 81	515 38	32,563 19
Gallatin	7,400	12,715 60	1,500 00	277 57	10,938 03	181 00	11,119 03
Greene	9,587	16,473 58	1,800 00	1,003 07	13,670 51	234 49	13,905 00
Grundy	11,376	19,547 66	1,800 00	1,204 38	16,543 28	278 25	16,821 53
Hamilton	9,408	16,166 00	1,800 00	418 15	13,947 85	230 11	14,177 96
Hancock	12,182	20,932 62	2,000 00	1,567 45	17,365 17	297 96	17,663 13
Hardin	3,651	6,273 60	1,250 00	121 62	4,901 98	89 30	4,991 28
Henderson	4,263	7,325 22	1,250 00	799 60	5,275 62	104 27	5,379 89
Henry	16,987	29,189 18	2,250 00	2,222 66	24,716 52	415 49	25,132 01
Iroquois	16,094	27,654 72	2,250 00	2,975 53	22,429 19	393 65	22,822 84
Jackson	16,910	29,056 86	2,000 00	774 61	26,282 25	413 61	26,695 86
Jasper	8,974	15,420 24	1,800 00	538 80	13,081 44	219 50	13,300 94
Jefferson	14,106	24,238 68	2,000 00	645 46	21,593 22	345 02	21,938 24
Jersey	5,824	10,007 52	1,500 00	475 98	8,031 54	142 45	8,173 99
JoDaviess	8,854	15,214 04	1,800 00	1,091 37	12,322 67	216 56	12,539 23
Johnson	7,349	12,627 96	1,500 00	348 33	10,779 63	179 75	10,959 38
Kane	35,378	60,790 88	2,750 00	3,756 24	54,284 64	865 32	55,149 96
Kankakee	16,662	28,630 72	2,250 00	1,725 81	24,654 91	407 54	25,062 45
Kendall	4,330	7,440 34	1,250 00	745 73	5,444 61	105 91	5,550 52
Knox	17,440	29,967 58	2,250 00	2,363 62	25,353 96	426 57	25,780 53
Lake	21,857	37,557 42	2,000 00	2,550 45	33,006 97	534 60	33,541 57
LaSalle	39,017	67,043 86	2,750 00	4,104 61	60,189 25	954 32	61,143 57

STATEMENT NO. 17—Concluded.

Counties.	Persons under 21 years of age as shown by Federal Census of 1910.	State school fund tax apportionment.	Amount paid county superintendents for salary.	Allotment of Teachers' Pension and retirement fund.	Balance of State school tax fund due the county.	Interest on school fund.	Total amount distributed to the county.
Lawrence	10,404	$17,877 44	$ 1,500 00	$ 765 46	$15,611 98	$ 254 47	$15,866 45
Lee	11,185	19,219 46	2,000 00	2,000 50	15,218 96	273 58	15,492 54
Livingston	17,483	30,041 46	2,250 00	3,060 25	24,731 21	427 62	25,158 83
Logan	13,358	22,953 38	2,000 00	2,048 58	18,904 80	326 73	19,231 53
Macon	22,057	37,901 08	2,250 00	2,501 64	33,149 44	539 50	33,688 94
Macoupin	22,925	39,392 60	2,250 00	1,580 62	35,561 98	560 73	36,122 71
Madison	38,445	66,060 98	2,500 00	3,285 61	60,275 37	940 33	61,215 70
Marion	16,124	27,706 26	2,000 00	832 87	24,873 39	394 38	25,267 77
Marshall	6,729	11,562 60	1,500 00	1,068 06	8,994 54	164 59	9,159 13
Mason	7,565	12,999 12	1,500 00	912 80	10,586 32	185 03	10,771 35
Massac	6,517	11,198 32	1,500 00	391 69	9,306 63	159 40	9,466 03
McDonough	10,953	18,820 80	2,000 00	1,596 84	15,223 96	267 90	15,491 86
McHenry	13,441	23,096 00	2,000 00	1,847 89	19,248 11	328 76	19,576 87
McLean	27,351	46,997 90	2,500 00	4,402 68	40,095 22	668 98	40,764 20
Menard	5,545	9,528 12	1,500 00	801 67	7,226 45	135 63	7,362 08
Mercer	8,032	13,801 58	1,800 00	1,344 38	10,657 20	196 46	10,853 66
Monroe	6,385	10,971 50	1,500 00	553 26	8,918 24	156 17	9,074 41
Montgomery	15,307	26,302 40	2,000 00	1,618 72	22,683 68	374 40	23,058 08
Morgan	13,280	22,819 36	2,000 00	1,888 10	18,931 26	324 82	19,256 08
Moultrie	6,693	11,500 74	1,500 00	837 84	9,162 90	163 71	9,326 61
Ogle	10,986	18,877 52	2,000 00	2,006 59	14,870 93	268 71	15,139 64
Peoria	36,017	61,888 90	2,750 00	4,234 70	54,904 20	880 95	55,785 15
Perry	10,792	18,544 16	1,500 00	552 06	16,492 10	263 96	16,756 06
Piatt	7,088	12,179 48	1,500 00	1,265 23	9,414 25	173 37	9,587 62
Pike	12,142	20,863 90	2,000 00	1,187 38	17,676 52	296 98	17,973 50
Pope	5,703	9,799 60	1,500 00	208 08	8,091 52	139 49	8,231 01
Pulaski	7,548	12,969 92	1,500 00	259 27	11,210 65	184 62	11,395 27
Putnam	3,469	5,960 86	1,250 00	334 07	4,376 79	84 85	4,461 64
Randolph	12,991	22,322 76	2,000 00	800 69	19,522 07	317 75	19,839 82
Richland	7,112	12,220 72	1,500 00	454 62	10,266 10	173 96	10,440 05
Rock Island	25,596	43,982 24	2,500 00	2,378 37	39,103 87	626 06	39,729 93
Saline	15,065	25,886 56	1,800 00	614 68	23,471 88	368 48	23,840 36
Sangamon	37,082	63,718 92	2,500 00	3,977 34	57,241 58	907 00	58,148 58
Schuyler	6,671	11,462 94	1,500 00	605 01	9,357 93	163 17	9,521 10
Scott	4,385	7,534 86	1,250 00	542 40	5,742 46	107 25	5,849 71
Shelby	14,258	24,499 88	2,000 00	1,520 55	20,979 33	348 74	21,328 07
Stark	4,199	7,215 24	1,250 00	800 09	5,165 15	102 70	5,267 85
St. Clair	49,746	85,479 78	2,750 00	3,845 54	78,884 24	1,216 75	80,100 99
Stephenson	14,115	24,254 16	2,000 00	1,753 72	20,500 44	345 24	20,845 68
Tazewell	14,758	25,359 04	2,000 00	2,088 91	21,270 13	360 97	21,631 10
Union	10,277	17,659 22	1,800 00	499 54	15,359 68	251 37	15,611 05
Vermilion	31,939	54,881 56	2,500 00	3,853 40	48,528 16	781 20	49,309 36
Wabash	6,926	11,901 12	1,500 00	476 05	9,925 07	169 40	10,094 47
Warren	9,099	15,635 04	1,800 00	1,566 51	12,268 53	222 55	12,491 08
Washington	9,028	15,513 04	1,500 00	556 85	13,456 19	220 82	13,677 01
Wayne	12,966	22,279 80	1,800 00	681 57	19,798 23	317 14	20,115 37
White	11,100	19,073 40	1,800 00	616 56	16,656 84	271 50	16,928 34
Whiteside	14,109	24,243 84	2,000 00	1,855 11	20,388 73	345 09	20,733 82
Will	35,108	60,326 94	2,500 00	3,512 37	54,314 57	858 71	55,173 28
Williamson	21,939	37,698 32	1,800 00	941 18	34,957 14	536 61	35,493 75
Winnebago	23,653	40,643 54	2,250 00	3,930 24	34,463 30	578 53	35,041 83
Woodford	9,319	16,013 06	1,800 00	1,415 81	12,797 25	227 94	13,025 19
	$2,327,849	$4,000,000 00	$193,500 00	$154,460,30	$3,652,039 70	$56,937 31	$3,708,977 01

STATEMENT NO. 18.

Apportionment of the State school tax fund and the interest on the school fund for the year 1919 (interest to January 1, 1920) made the first day of January, 1920. on the Census of 1910.

County.	Persons under 21 years of age as shown by Federal Census of 1910.	State School Fund tax apportionment.	Amount paid County superintendents for salary.	Allotment of Teachers' Pension and Retirement Fund.	Balance of State School Tax Fund due the county.	Interest on School Fund.	Total amount distributed to the county.
Adams	24,030	$ 61,937 02	$3,000 00	$ 5,642 06	$ 53,294 96	$ 587 75	$ 53,882 71
Alexander	9,168	23,630 41	2,400 00	1,343 53	19,886 88	224 24	20,111 12
Bond	7,852	20,238 44	2,100 00	1,290 10	16,848 34	192 05	17,040 39
Boone	6,099	15,720 08	2,100 00	1,775 67	11,844 41	149 18	11,993 59
Brown	4,336	11,175 97	1,900 00	825 37	8,450 60	106 05	8,556 65
Bureau	19,164	49,394 97	2,800 00	4,922 90	41,672 07	468 74	42,140 81
Calhoun	4,238	10,923 39	1,900 00	581 21	8,442 18	103 66	8,545 84
Carroll	6,999	18,039 84	2,100 00	2,191 16	13,748 68	171 19	13,919 87
Cass	7,288	18,784 72	2,100 00	2,086 00	14,598 72	178 26	14,776 98
Champaign	21,702	55,936 63	3,000 00	7,386 93	45,549 70	530 81	46,080 51
Christian	15,146	39,038 61	2,600 00	4,250 69	32,187 92	370 46	32,558 38
Clark	10,646	27,439 90	2,400 00	1,370 26	23,669 64	260 39	23,930 03
Clay	8,903	22,947 36	2,100 00	1,095 95	19,751 41	217 76	19,969 17
Clinton	11,172	28,795 68	2,400 00	1,498 90	24,896 78	273 26	25,170 04
Coles	14,968	38,579 82	2,600 00	2,715 99	33,263 83	366 10	33,629 93
Cook	950,369	2,449,563 56	9,000 00	18,580 66	2,421,982 90	23,245 26	2,445,228 16
Crawford	12,010	30,955 63	2,400 00	1,709 74	26,845 89	293 75	27,139 64
Cumberland	6,733	17,354 23	2,100 00	972 67	14,281 56	164 68	14,446 24
DeKalb	12,842	33,100 08	2,600 00	4,197 40	26,302 68	314 10	26,616 78
DeWitt	7,991	20,596 70	2,100 00	2,337 12	16,159 58	195 45	16,355 03
Douglas	8,612	22,197 30	2,100 00	2,389 04	17,708 26	210 64	17,918 90
DuPage	14,096	36,332 23	2,600 00	3,585 15	30,147 08	344 78	30,491 86
Edgar	11,562	29,800 90	2,400 00	3,404 81	23,996 09	282 80	24,278 89
Edwards	4,515	11,637 35	1,900 00	693 89	9,043 46	110 43	9,153 89
Effingham	9,275	23,906 20	2,400 00	1,478 50	20,027 70	226 86	20,254 56
Fayette	13,918	35,873 47	2,600 00	2,020 41	31,253 06	340 42	31,593 48
Ford	7,351	18,947 09	2,100 00	2,976 01	13,871 08	179 80	14,050 88
Franklin	13,179	33,968 71	2,400 00	2,366 31	29,202 40	322 35	29,524 75
Fulton	21,071	54,310 22	2,800 00	4,186 27	47,323 95	515 38	47,839 33
Gallatin	7,400	19,073 40	2,100 00	590 82	16,382 58	181 00	16,563 58
Greene	9,587	24,710 36	2,400 00	2,055 63	20,254 73	234 49	20,489 22
Grundy	11,376	29,321 49	2,400 00	2,507 70	24,413 79	278 25	24,692 04
Hamilton	9,408	24,249 00	2,100 00	925 08	21,223 92	230 11	21,454 03
Hancock	12,182	31,398 94	2,600 00	3,618 68	25,180 26	297 96	25,478 22
Hardin	3,651	9,410 40	1,900 00	305 03	7,205 37	89 30	7,294 67
Henderson	4,263	10,987 84	1,900 00	1,764 40	7,323 44	104 27	7,427 71
Henry	16,987	43,783 76	2,800 00	4,812 95	36,170 81	415 49	36,586 30
Iroquois	16,094	41,482 07	2,600 00	6,285 75	32,596 32	393 65	32,989 97
Jackson	16,910	43,585 30	2,600 00	1,660 32	39,324 98	413 61	39,738 59
Jasper	8,974	23,130 38	2,100 00	1,152 12	19,878 26	219 50	20,097 76
Jefferson	14,106	36,358 01	2,600 00	1,315 40	32,442 61	345 02	32,787 63
Jersey	5,824	15,011 28	2,100 00	970 50	11,940 78	142 45	12,083 23
JoDaviess	8,854	22,821 07	2,400 00	2,236 03	18,185 04	216 56	18,401 60
Johnson	7,349	18,941 94	2,100 00	731 33	16,110 61	179 75	16,290 36
Kane	35,378	91,186 29	3,400 00	7,716 65	80,069 64	865 32	80,934 96
Kankakee	16,662	42,946 08	2,800 00	3,728 91	36,417 17	407 54	36,824 71
Kendall	4,330	11,160 53	1,900 00	1,592 47	7,668 06	105 91	7,773 97
Knox	17,440	44,951 38	2,800 00	4,902 89	37,248 49	426 57	37,675 06
Lake	21,857	56,336 14	3,000 00	5,835 21	47,500 93	534 60	48,035 53
LaSalle	39,017	100,565 81	3,400 00	8,629 13	88,536 68	954 32	89,491 00
Lawrence	10,404	26,816 17	2,400 00	1,655 67	22,760 50	254 47	23,014 97
Lee	11,185	28,829 20	2,400 00	4,255 47	22,173 73	273 58	22,447 31

STATEMENT NO. 18—Concluded.

County.	Persons under 21 years of age as shown by Federal Census of 1910.	State School Fund tax apportionment.	Amount paid county superintendents for salary.	Allotment of Teachers' Pension and Retirement Fund.	Balance of State School Tax Fund due the county.	Interest on School Fund.	Total amount distributed to the county.
Livingston	17,483	$ 45,062 20	$2,800 00	$6,297 32	$ 35,964 88	$ 427 62	$ 36,392 50
Logan	13,358	34,430 08	2,600 00	4,210 71	27,619 37	326 73	27,946 10
Macon	22,057	56,851 62	3,000 00	5,162 55	48,689 07	539 50	49,228 57
Macoupin	22,925	59,088 87	3,000 00	3,552 32	52,536 55	560 73	53,097 28
Madison	38,445	99,091 47	3,400 00	6,935 23	88,756 24	940 33	89,696 57
Marion	16,124	41,559 40	2,600 00	1,788 14	37,171 26	394 38	37,565 64
Marshall	6,729	17,343 91	2,100 00	2,209 52	13,034 39	164 59	13,198 98
Mason	7,565	19,498 67	2,100 00	1,980 10	15,418 57	185 03	15,603 60
Massac	6,517	16,797 47	2,100 00	871 00	13,826 47	159 40	13,985 87
McDonough	10,953	28,231 19	2,400 00	3,395 01	22,436 18	267 90	22,704 08
McHenry	13,441	34,644 00	2,600 00	3,753 28	28,290 72	328 76	28,619 48
McLean	27,351	70,496 86	3,000 00	9,546 76	57,950 10	668 98	58,619 08
Menard	5,545	14,292 16	2,100 00	1,656 81	10,535 35	135 63	10,670 98
Mercer	8,032	20,702 37	2,100 00	2,852 87	15,749 50	196 46	15,945 96
Monroe	6,385	16,457 25	2,100 00	1,206 52	13,150 73	156 17	13,306 90
Montgomery	15,307	39,453 59	2,600 00	3,402 23	33,451 36	374 40	33,825 76
Morgan	13,280	34,229 02	2,600 00	3,808 37	27,820 65	324 82	28,145 47
Moultrie	6,693	17,251 12	2,100 00	1,767 37	13,383 75	163 71	13,547 46
Ogle	10,986	28,316 29	2,400 00	4,111 53	21,804 76	268 71	22,073 47
Peoria	36,017	92,833 34	3,400 00	8,807 23	80,626 11	880 95	*81,507 06
Perry	10,792	27,816 24	2,400 00	1,207 27	24,208 97	263 96	24,472 93
Piatt	7,088	18,269 22	2,100 00	2,629 94	13,539 28	173 37	13,712 65
Pike	12,142	31,295 84	2,600 00	2,658 12	26,037 72	296 98	26,334 70
Pope	5,703	14,699 41	1,900 00	440 26	12,359 15	139 49	12,498 64
Pulaski	7,548	19,454 87	2,100 00	546 49	16,808 38	184 62	16,993 00
Putnam	3,469	8,941 30	1,900 00	727 82	6,313 48	84 85	6,398 33
Randolph	12,991	33,484 12	2,600 00	1,685 54	29,198 58	317 75	29,516 33
Richland	7,112	18,331 09	2,100 00	907 42	15,323 67	173 95	15,497 62
Rock Island	25,596	65,973 41	3,000 00	5,093 24	57,880 17	626 06	58,506 23
Saline	15,065	38,829 85	2,600 00	1,294 74	34,935 11	368 48	35,303 59
Sangamon	37,082	95,578 36	3,400 00	9,543 08	82,635 28	907 00	83,542 28
Schuyler	6,671	17,194 41	2,100 00	1,281 33	13,813 08	163 17	13,976 25
Scott	4,385	11,302 27	1,900 00	1,107 00	8,295 27	107 25	8,402 52
Shelby	14,258	36,749 83	2,600 00	3,239 72	30,910 11	348 74	31,258 85
Stark	4,199	10,822 88	1,900 00	1,757 37	7,165 51	102 70	7,268 21
St. Clair	49,746	128,219 65	3,400 00	8,319 74	116,499 91	1,216 75	117,716 66
Stephenson	14,115	36,381 21	2,800 00	3,538 78	30,042 43	345 24	30,387 67
Tazewell	14,758	38,038 55	2,600 00	4,354 25	31,084 30	360 97	31,445 27
Union	10,277	26,488 83	2,400 00	1,014 02	23,074 81	251 37	*23,326 18
Vermilion	31,939	82,322 36	3,400 00	8,134 08	70,788 28	781 20	71,569 48
Wabash	6,926	17,851 67	2,100 00	981 21	14,770 46	169 40	14,939 86
Warren	9,099	23,452 55	2,400 00	3,325 57	17,726 98	222 55	17,949 53
Washington	9,028	23,269 55	2,100 00	1,140 71	20,028 84	220 82	20,249 66
Wayne	12,966	33,419 70	2,400 00	1,406 40	29,613 30	317 14	29,930 44
White	11,100	28,610 10	2,400 00	1,064 10	25,146 00	271 50	25,417 50
Whiteside	14,109	36,365 74	2,600 00	3,931 72	29,834 02	345 09	30,179 11
Will	35,108	90,490 40	3,400 00	7,138 97	79,951 43	858 71	80,810 14
Williamson	21,939	56,547 47	2,800 00	2,074 40	51,673 07	536 61	52,209 68
Winnebago	23,653	60,965 29	3,000 00	8,338 00	49,627 29	578 53	50,205 82
Woodford	9,319	24,019 60	2,400 00	3,333 89	18,285 71	227 94	18,513 65
Total	2,327,849	$6,000,000 00	$258,300 00	$328,652 89	$5,413,047 11	$56,937 31	$5,469,984 42

*{Amount paid to State Teachers' Pension and Retirement Fund, $3,544.70.
Amount paid Board of School Inspectors, City of Peoria, $5,262.53.
Amount paid Dist. No. 68 Peoria County under Sec. 211 Revenue Law as amended June 30, 1919, $651.76.

† Amount paid Ellis Dist. No. 36 Union County under Sec. 211 Revenue Law as amended June 30, 1919, $145.03.

STATEMENT NO. 19.

Statement of aggregate amount of all State taxes charged on the tax books for the year 1918 (including back taxes), the amount deducted for abatements, commissions, etc., and the net amount collected and paid State Treasurer.

Counties.	Amount charged, 1918.	Abatements, 1918.			Net amount collected and paid State Treasurer.
		Ordinary abatements, including errors, insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	
Adams	$ 192,499 94	$ 4,961 91		$ 4,961 91	$ 187,538 03
Alexander	50,782 56	2,397 73	$109 14	2,506 87	48,275 69
Bond	44,861 02	1,463 43		1,463 43	43,397 59
Boone	62,609 19	2,042 03		2,042 03	60,567 16
Brown	31,524 38	1,009 88		1,009 88	30,514 50
Bureau	175,442 40	4,912 39		4,912 39	170,530 01
Calhoun	22,239 86	650 09		650 09	21,589 77
Carroll	75,089 21	2,429 41		2,429 41	72,659 80
Cass	73,661 92	3,266 98		3,266 98	70,394 94
Champaign	263,322 65	5,814 79		5,814 79	257,507 86
Christian	146,741 42	3,329 78		3,329 78	143,411 64
Clark	47,938 38	1,527 04	391 43	1,918 47	46,019 91
Clay	32,271 36	1,086 85		1,086 85	31,184 51
Clinton	52,619 44	2,351 82		2,351 82	50,267 62
Coles	93,962 23	2,739 19		2,739 19	91,223 04
Cook	9,825,332 03	1,531,332 05		1,531,332 05	8,293,999 98
Crawford	62,909 66	2,205 17		2,205 17	60,704 49
Cumberland	38,164 57	1,502 99	134 30	1,637 29	36,527 28
DeKalb	152,340 36	3,228 48		3,228 48	149,111 88
DeWitt	80,468 93	2,712 90		2,712 90	77,756 03
Douglas	85,329 67	2,717 16		2,717 16	82,612 51
DuPage	129,956 45	3,381 15		3,381 15	126,575 30
Edgar	120,949 94	3,355 80		3,355 80	117,594 14
Edwards	25,108 92	826 72		826 72	24,282 20
Effingham	55,962 39	1,882 21		1,882 21	54,080 18
Fayette	67,498 56	2,151 41		2,151 41	65,347 15
Ford	112,187 57	3,478 49		3,478 49	108,709 08
Franklin	68,051 26	4,233 01		4,233 01	63,818 25
Fulton	143,275 73	3,180 67		3,180 67	140,095 06
Gallatin	20,925 31	862 18		862 18	20,063 13
Greene	75,253 08	2,634 69		2,634 69	72,618 39
Grundy	90,601 27	3,122 15		3,122 15	87,479 12
Hamilton	31,454 01	1,115 56		1,115 56	30,338 45
Hancock	118,792 17	4,450 86		4,450 86	114,341 31
Hardin	9,314 82	464 39		464 39	8,850 43
Henderson	59,988 33	1,953 18		1,953 18	58,035 15
Henry	166,752 55	3,515 65		3,515 65	163,236 90
Iroquois	223,162 17	4,897 85		4,897 85	218,264 32
Jackson	58,198 11	1,927 37		1,927 37	56,270 74
Jasper	40,486 65	1,705 92		1,705 92	38,780 73
Jefferson	50,872 85	4,607 44		4,607 44	46,265 41
Jersey	35,698 59	1,094 06		1,094 06	34,604 53
JoDaviess	81,916 94	2,664 43		2,664 43	79,252 51
Johnson	26,154 13	977 25		977 25	25,176 88
Kane	281,945 71	6,812 17		6,812 17	275,133 54
Kankakee	130,217 82	3,258 30		3,258 30	126,959 52
Kendall	55,936 45	1,777 69		1,777 69	54,158 76

STATEMENT NO. 19—Concluded.

Counties.	Amount charged, 1918.	Abatements, 1918.			Net amount collected and paid State Treasurer.
		Ordinary abatements, including errors, insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	
Knox	$177,323 58	$ 4,215 57		$ 4,215 57	$173,108 01
Lake	192,741 54	6,221 53		6,221 53	186,520 01
LaSalle	308,522 82	8,140 97		8,140 97	300,381 85
Lawrence	58,047 52	2,599 29		2,599 29	55,448 23
Lee	150,502 51	3,477 57		3,477 57	147,024 94
Livingston	229,741 29	4,832 38		4,832 38	224,908 91
Logan	154,436 32	3,226 27		3,226 27	151,210 05
Macon	187,815 09	4,747 49		4,747 49	183,067 60
Macoupin	119,149 85	4,340 83		4,340 83	114,809 02
Madison	259,672 13	20,467 66		20,467 66	239,204 47
Marion	64,182 42	4,864 78		4,864 78	59,317 64
Marshall	80,180 73	3,537 08		2,537 08	77,643 65
Mason	68,807 91	2,606 51		2,606 51	66,201 40
Massac	29,393 46	1,456 94		1,456 94	27,936 52
McDonough	120,597 75	2,685 17		2,685 17	117,912 58
McHenry	138,832 70	3,137 30		3,137 30	135,695 40
McLean	330,379 58	7,716 95		7,716 95	322,662 63
Menard	60,328 39	1,995 08		1,995 08	58,333 31
Mercer	100,905 86	3,142 22		3,142 22	97,763 64
Monroe	41,521 72	1,122 91		1,122 91	40,398 81
Montgomery	121,516 42	2,826 78		2,826 78	118,689 64
Morgan	142,074 25	3,540 69		3,540 69	138,533 56
Moultrie	63,694 43	2,069 17		2,069 17	61,625 26
Ogle	150,747 09	3,208 09		3,208 09	147,539 00
Peoria	321,241 68	10,390 46		10,390 46	310,851 22
Perry	46,973 04	7,814 61		7,814 61	39,158 43
Piatt	95,132 06	3,002 12		3,002 12	92,129 94
Pike	89,097 69	2,166 30		2,166 30	86,931 39
Pope	15,626 01	622 29		622 29	15,003 72
Pulaski	19,445 57	622 66		622 66	18,822 91
Putnam	25,071 84	908 01		908 01	24,163 83
Randolph	68,307 35	12,871 24		12,871 24	55,436 11
Richland	34,305 21	1,133 45		1,133 45	33,171 76
Rock Island	178,544 63	4,756 00		4,756 00	173,788 63
Saline	46,011 26	3,152 36		3,152 36	42,858 90
Sangamon	298,605 56	6,840 16		6,840 16	291,765 40
Schuyler	45,407 61	1,538 14		1,538 14	43,869 47
Scott	42,339 20	2,748 74		2,748 74	39,590 46
Shelby	114,049 99	2,692 47		2,692 47	111,367 52
Stark	60,017 78	1,853 05		1,853 05	58,164 73
St. Clair	304,876 31	29,600 11		29,600 11	275,276 20
Stephenson	131,723 36	3,480 63		3,480 63	128,242 73
Tazewell	157,123 02	3,353 98		3,353 98	153,769 04
Union	37,515 11	1,188 59		1,188 59	36,326 52
Vermilion	289,111 64	6,573 11		6,573 11	282,538 53
Wabash	36,008 58	1,161 67		1,161 67	34,846 91
Warren	117,842 45	4,640 89		4,640 89	113,201 56
Washington	44,054 91	5,078 82		5,078 82	38,976 09
Wayne	51,145 71	1,181 28		1,181 28	49,964 43
White	46,257 18	1,160 65		1,160 65	45,096 53
Whiteside	139,190 86	3,554 43		3,554 43	135,636 43
Will	313,120 72	9,376 43		9,376 43	303,744 29
Williamson	70,976 08	2,488 28		2,488 28	68,487 80
Winnebago	294,978 97	6,919 67		6,919 67	288,059 30
Woodford	106,363 69	3,378 47		3,378 47	102,985 22
Total	$20,882,363 39	$1,905,490 97	$584 87	$1,906,075 84	$18,976,287 55

STATEMENT NO. 20.

Statement of the aggregate amount of taxes charged for general State purposes "Revenue Fund," including back taxes for the year 1918, the amount deducted for abatements, commissions, etc., the net amount collected and paid State Treasurer.

Counties.	Amount charged.	Ordinary abatements including errors, insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroad and other corporations.	Total.	Net amount collected and paid State Treasurer.
Adams	$ 120,633 30	$ 3,109 47		$ 3,109 47	$ 117,523 83
Alexander	31,823 74	1,502 58	$ 68 39	1,570 97	30,252 77
Bond	28,112 91	917 09		917 09	27,195 82
Boone	39,235 09	1,279 67		1,279 67	37,955 42
Brown	19,755 27	632 85		632 85	19,122 42
Bureau	109,943 90	3,078 43		3,078 43	106,865 47
Calhoun	13,936 98	407 38		407 38	13,529 60
Carroll	47,055 90	1,522 42		1,522 42	45,533 48
Cass	46,161 47	2,047 31		2,047 31	44,114 16
Champaign	165,015 52	3,643 91		3,643 91	161,371 61
Christian	91,957 96	2,086 67		2,086 67	89,871 29
Clark	30,041 38	956 93	245 30	1,202 23	28,839 15
Clay	20,223 39	681 10		681 10	19,542 29
Clinton	32,974 85	1,473 80		1,473 80	31,501 05
Coles	58,883 00	1,716 56		1,716 56	57,166 44
Cook	6,157,208 04	959,634 75		959,634 75	5,197,573 29
Crawford	39,423 38	1,381 89		1,381 89	38,041 49
Cumberland	23,916 46	941 86	84 17	1,026 03	22,890 43
DeKalb	95,466 62	2,023 17		2,023 17	93,443 45
DeWitt	50,428 96	1,701 85		1,701 85	48,727 11
Douglas	53,473 26	1,702 76		1,702 76	51,770 50
DuPage	81,439 37	2,118 85		2,118 85	79,320 52
Edgar	75,795 29	2,102 97		2,102 97	73,692 32
Edwards	15,734 92	518 07		518 07	15,216 85
Effingham	35,069 77	1,179 53		1,179 53	33,890 24
Fayette	42,299 10	1,348 22		1,348 22	40,950 88
Ford	70,304 21	2,179 85		2,179 85	68,124 36
Franklin	42,645 46	2,652 69		2,652 69	39,992 77
Fulton	89,786 12	1,993 22		1,993 22	87,792 90
Gallatin	13,113 19	540 29		540 29	12,572 90
Greene	47,158 60	1,651 08		1,651 08	45,507 52
Grundy	56,776 80	1,956 55		1,956 55	54,820 25
Hamilton	19,711 19	699 09		699 09	19,012 10
Hancock	74,443 09	2,789 20		2,789 20	71,653 89
Hardin	5,837 29	291 01		291 01	5,546 28
Henderson	37,592 69	1,224 00		1,224 00	36,368 69
Henry	104,498 26	2,203 14		2,203 14	102,295 12
Iroquois	139,848 29	3,069 31		3,069 31	136,778 98
Jackson	36,470 82	1,207 81		1,207 81	35,263 01
Jasper	25,371 63	1,069 04		1,069 04	24,302 59
Jefferson	31,880 32	2,887 33		2,887 33	28,992 99
Jersey	22,371 11	685 60		685 60	21,685 51
JoDaviess	51,334 61	1,669 70		1,669 70	49,664 91
Johnson	16,389 92	612 41		612 41	15,777 51
Kane	176,685 98	4,268 97		4,268 97	172,417 01
Kankakee	81,603 16	2,041 86		2,041 86	79,561 30
Kendall	35,052 65	1,114 02		1,114 02	33,938 63
Knox	111,122 78	2,641 76		2,641 76	108,481 02
Lake	120,784 68	3,898 82		3,898 82	116,885 86
LaSalle	193,340 97	5,101 68		5,101 68	188,239 29
Lawrence	36,376 45	1,628 89		1,628 89	34,747 56

STATEMENT NO. 20—Concluded.

Counties.	Amount charged.	Ordinary abatements including errors, insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroad and other corporations.	Total.	Net amount collected and paid State Treasurer.
Lee	$ 94,314 91	$ 2,179 28		$ 2,179 28	$ 92,135 63
Livingston	143,971 21	3,028 29		3,028 29	140,942 92
Logan	96,780 09	2,021 78		2,021 78	94,758 31
Macon	117,697 46	2,975 10		2,975 10	114,722 36
Macoupin	74,667 24	2,720 25		2,720 25	71,946 99
Madison	162,727 87	12,826 40		12,826 40	149,901 47
Marion	40,220 98	3,048 60		3,048 60	37,172 38
Marshall	50,238 23	1,589 75		1,589 75	48,648 48
Mason	43,119 62	1,633 41		1,633 41	41,486 21
Massac	18,419 90	913 01		913 01	17,506 89
McDonough	75,574 59	1,682 71		1,682 71	73,891 88
McHenry	87,001 82	1,966 03		1,966 03	85,035 79
McLean	207,037 86	4,835 95		4,835 95	202,201 91
Menard	37,805 79	1,250 25		1,250 25	36,555 54
Mercer	63,234 34	1,969 13		1,969 13	61,265 21
Monroe	26,020 28	703 69		703 69	25,316 59
Montgomery	76,150 29	1,771 45		1,771 45	74,378 84
Morgan	89,033 20	2,218 84		2,218 84	86,814 36
Moultrie	39,915 18	1,296 68		1,296 68	38,618 50
Ogle	94,468 18	2,010 41		2,010 41	92,457 77
Peoria	201,311 45	6,511 36		6,511 36	194,800 09
Perry	29,436 44	4,897 15		4,897 15	24,539 29
Piatt	59,616 09	1,881 33		1,881 33	57,734 76
Pike	55,834 56	1,357 55		1,357 55	54,477 01
Pope	9,792 30	389 97		389 97	9,402 33
Pulaski	12,185 89	390 20		390 20	11,795 69
Putnam	15,711 69	569 02		569 02	15,142 67
Randolph	42,805 94	8,065 99		8,065 99	34,739 95
Richland	21,497 93	710 30		710 30	20,787 63
Rock Island	111,887 97	2,980 43		2,980 43	108,907 54
Saline	28,833 72	1,976 47		1,976 47	26,857 25
Sangamon	187,126 15	4,286 50		4,286 50	182,839 65
Schuyler	28,455 43	964 89		964 89	27,490 54
Scott	26,532 57	1,722 55		1,722 55	24,810 02
Shelby	71,471 33	1,687 28		1,687 28	69,784 05
Stark	37,611 14	1,161 24		1,161 24	36,449 90
St. Clair	191,055 82	18,549 41		18,549 41	172,506 41
Stephenson	82,546 64	2,181 20		2,181 20	80,365 44
Tazewell	98,463 76	2,102 83		2,102 83	96,360 93
Union	23,509 47	744 85		744 85	22,764 62
Vermilion	181,176 63	4,119 16		4,119 16	177,057 47
Wabash	22,565 38	727 98		727 98	21,837 40
Warren	73,847 93	2,908 29		2,908 29	70,939 64
Washington	27,606 74	3,182 72		3,182 72	24,424 02
Wayne	32,051 31	740 27		740 27	31,311 04
White	28,987 83	727 34		727 34	28,260 49
Whiteside	87,226 27	2,224 44		2,224 44	85,001 83
Will	196,222 32	5,895 89		5,895 89	190,326 43
Williamson	44,478 34	1,559 32		1,559 32	42,919 02
Winnebago	184,853 49	4,336 33		4,336 33	180,517 16
Woodford	66,654 58	2,117 17		2,117 17	64,537 41
Total	$13,086,266 25	$1,194,097 85	$397 86	$1,194,495 71	$11,891,770 54

STATEMENT NO. 21.

Statement showing the aggregate amount of school fund tax charged on the tax books of 1918, (including back taxes), the amount deducted or abatements, commissions, etc., the net amount collected, the amount paid to each county, etc.

Counties.	Amount charged.	Ordinary abatements including errors, insolvencies, forfeitures, commissions, etc.	Net amount collected.	Amount paid county.	Amount received from county over amount paid	Amount paid county over amount received.
Adams	$ 46,199 98	$ 1,190 85	$ 45,009 13	$ 36,226 29	$ 8,782 84	
Alexander	12,187 81	601 64	11,586 17	13,584 55		$ 1,998 38
Bond	10,766 64	351 22	10,415 42	11,399 15		983 73
Boone	15,026 21	490 09	14,536 12	8,145 50	6,390 62	
Brown	7,565 85	242 37	7,323 48	5,786 86	1,536 62	
Bureau	42,106 18	1,178 98	40,927 20	28,356 10	12,571 10	
Calhoun	5,337 57	156 03	5,181 54	5,736 34		554 80
Carroll	18,021 41	583 06	17,438 35	9,525 95	7,912 40	
Cass	17,678 86	784 08	16,894 78	10,041 59	6,853 19	
Champaign	63,197 44	1,395 55	61,801 89	31,532 55	30,269 34	
Christian	35,217 94	799 15	34,418 79	22,070 68	12,348 11	
Clark	11,505 22	460 44	11,044 78	15,854 81		4,810 03
Clay	7,745 13	260 85	7,484 28	13,366 52		5,882 24
Clinton	12,628 67	564 45	12,064 22	17,005 94		4,941 72
Coles	22,550 93	657 40	21,893 53	22,468 01		574 48
Cook	2,358,079 73	367,519 73	1,990,560 00	1,616,811 23	373,748 77	
Crawford	15,098 33	529 26	14 569 07	18,299 27		3,730 20
Cumberland	9,159 50	392 95	8,766 55	9,564 44		797 89
DeKalb	36,561 69	774 84	35,786 85	18,036 76	17,750 09	
DeWitt	19,309 99	648 55	18,661 44	11,158 49	7,502 95	
Douglas	20,479 12	652 11	19,827 01	12,165 51	7,661 50	
DuPage	31,189 55	811 48	30,378 07	20,495 14	9,882 93	
Edgar	29,027 99	805 39	28,222 60	16,255 90	11,966 70	
Edwards	6,026 14	198 41	5,827 73	6,174 52		346 79
Effingham	13,430 97	451 72	12,979 25	13,391 29		412 04
Fayette	16,199 65	516 33	15,683 32	21,016 87		5,333 55
Ford	26,925 02	834 83	26,090 19	9,635 89	16,454 30	
Franklin	16,332 30	1,015 92	15,316 38	20,255 03		4,938 65
Fulton	34,386 18	763 37	33,622 81	32,047 81	1,575 00	
Gallatin	15,022 07	206 91	14,815 16	10,938 03	3,877 13	
Greene	18,060 74	632 32	17,428 42	13,670 51	3,757 91	
Grundy	21,744 30	749 31	20,994 99	16,543 28	4,451 71	
Hamilton	7,549 02	267 80	7,281 22	13,947 85		6,666 63
Hancock	28,510 12	1,068 20	27,441 92	17,365 17	10,076 75	
Hardin	2,235 56	111 46	2,124 10	4,901 98		2,777 88
Henderson	14,397 20	468 76	13,928 44	5,275 62	8,652 82	
Henry	40,020 62	843 76	39,176 86	24,716 52	14,460 34	
Iroquois	53,558 92	1,175 48	52,383 44	22,429 19	29,954 25	
Jackson	13,967 55	462 58	13,504 97	26,282 25		12,777 28
Jasper	9,716 80	409 42	9,307 38	13,081 44		3,774 06
Jefferson	12,209 48	1,105 78	11,103 70	21,593 22		10,489 52
Jersey	8,567 66	262 57	8,305 09	8,031 54	273 55	
JoDaviess	19,660 07	639 47	19,020 60	12,322 67	6,697 93	
Johnson	6,276 99	234 54	6,042 45	10,779 63		4,737 18
Kane	67,666 97	1,634 92	66,032 05	54,284 64	11,747 41	
Kankakee	31,252 28	781 99	30,470 29	24,654 91	5,815 38	
Kendall	13,424 74	426 64	12,998 10	5,444 61	7,553 49	
Knox	42,557 66	1,011 74	41,545 92	25,353 96	16,191 96	
Lake	46,257 98	1,493 17	44,764 81	33,006 97	11,757 84	
LaSalle	74,045 48	1,953 83	72,091 65	60,189 25	11,902 40	
Lawrence	13,931 40	623 82	13,307 58	15,611 98		2,304 40

STATEMENT NO. 21—Concluded.

Counties.	Amount charged.	Ordinary abatements including errors, insolvencies, forfeitures, commissions, etc.	Net amount collected.	Amount paid. county.	Amount received from county over amount paid.	Amount paid county over amount received.
Lee	$36,120 60	$ 834 62	$35,285 98	$15,218 96	$20,067 02	
Livingston	55,137 91	1,159 76	53,978 15	24,731 21	29,246 94	
Logan	37,064 72	774 31	36,290 41	18,904 80	17,385 61	
Macon	45,075 62	1,139 40	43,936 22	33,149 44	10,786 78	
Macoupin	28,595 96	1,041 80	27,554 16	35,561 98		$ 8,007 82
Madision	62,321 31	4,912 23	57,409 08	60,275 37		2,866 29
Marion	15,403 79	1,167 55	14,236 24	24,873 39		10,637 15
Marshall	19,240 17	608 83	18,631 34	8,994 54	9,636 80	
Mason	16,513 90	625 56	15,888 34	10,586 32	5,302 02	
Massac	7,054 43	349 66	6,704 77	9,306 63		2,601 86
McDonough	28,943 46	644 44	28,299 02	15,223 96	13,075 06	
McHenry	33,139 85	752 96	32,386 89	19,248 11	13,138 78	
McLean	79,291 10	1,852 07	77,439 03	40,095 22	37,343 81	
Menard	14,478 81	478 81	14,000 00	7,226 45	6,773 55	
Mercer	24,217 41	754 14	23,463 27	10,657 20	12,806 07	
Monroe	9,965 21	269 50	9,695 71	8,918 24	777 47	
Montgomery	29,163 94	678 42	28,485 52	22,683 68	5,801 84	
Morgan	34,097 82	849 76	33,248 06	18,931 26	14,316 80	
Moultrie	15,286 66	496 60	14,790 06	9,162 90	5,627 16	
Ogle	36,179 30	769 93	35,409 37	14,870 93	20,538 44	
Peoria	77,098 01	2,493 72	74,604 29	54,904 20	19,700 09	
Perry	11,273 53	1,875 51	9,398 02	16,492 10		7,094 08
Piatt	22,831 70	720 51	22,111 19	9,414 25	12,696 94	
Pike	21,383 44	519 90	20,863 54	17,676 52	3,187 02	
Pope	3,750 24	149 35	3,600 89	8,091 52		4,490 63
Pulaski	4,666 94	149 44	4,517 50	11,210 65		6,693 15
Putnam	6,017 24	217 92	5,799 32	4,376 79	1,422 53	
Randolph	16,393 76	3,089 09	13,304 67	19,522 07		6,217 40
Richland	8,233 25	272 03	7,961 22	10,266 10		2,304 88
Rock Island	42,850 71	1,141 44	41,709 27	39,103 87	2,605 40	
Saline	11,042 70	755 57	10,287 13	23,471 88		13,184 75
Sangamon	71,665 34	1,614 64	70,023 70	57,241 58	12,782 12	
Schuyler	10,897 83	369 16	10,528 67	9,357 93	1,170 74	
Scott	10,161 40	659 69	9,501 71	5,742 46	3,759 25	
Shelby	27,371 99	646 19	26,725 80	20,979 33	5,746 47	
Stark	14,404 27	444 74	13,959 53	5,165 15	8,794 38	
St. Clair	73,170 32	7,104 03	66,066 29	78,884 24		12,817 95
Stephenson	31,613 61	835 36	30,778 25	20,500 44	10,277 81	
Tazewell	37,709 52	804 95	36,904 57	21,270 13	15,634 44	
Union	9,003 63	285 27	8,718 36	15,359 68		6,641 32
Vermilion	69,386 79	1,577 54	67,809 25	48,528 16	19,281 09	
Wabash	8,642 06	278 80	8,363 26	9,925 07		1,561 81
Warren	28,282 19	1,113 81	27,168 38	12,268 53	14,899 85	
Washington	10,573 18	1,218 92	9,354 26	13,456 19		4,101 93
Wayne	12,274 97	283 51	11 991 46	19,798 23		7,806 77
White	11,101 73	278 56	10,823 17	16,656 84		5,833 67
Whiteside	33,405 81	853 87	32,551 94	20,388 73	12,163 21	
Will	75,148 97	2,250 34	72,898 63	54,314 57	18,584 06	
Willison	17,034 26	579 19	16,455 07	34,957 14		18,502 07
Winnebago	70,794 95	1,660 72	69,134 23	34,463 30	34,670 93	
Woodford	25,527 29	810 83	24,716 46	12,797 25	11,919 21	
Total	$5,021,579 21	$457,437 47	$4,564,141 74	$3,625,039 70	$1,112,297 02	$200,194 98

STATEMENT NO. 22.

Statement showing the aggregate amount of University of Illinois fund tax charged on the tax books of 1918, the amount deducted for abatements, commissions, etc., the net amount collected and paid State Treasurer.

Counties.	Amount charged.	Ordinary abatements including errors, insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	Net amount collected and paid State Treasurer.
Adams	$ 25,666 66	$ 661 59		$ 661,59	$ 25,005 07
Alexander	6,771 01	319 70	$14 56	334,26	6,436 75
Bond	5,981 47	195 12		195 12	5,786 35
Boone	8,347 89	272 27		272 27	8,075 62
Brown	4,203 26	134 66		134 66	4,068 60
Bureau	23,392 32	654 98		654 98	22,737 34
Calhoun	2,965 31	86 68		86 68	2,878 63
Carroll	10,011 90	323 93		323 93	9,687 97
Cass	9,821 59	435 59		435 59	9 386 00
Champaign	35,109 69	775 33		777 33	34,334 36
Christian	19,565 52	443 96		443 96	19,121 56
Clark	6,391 78	203 61	52 19	255 80	6,135 98
Clay	4,302 84	144 90		144 90	4,157 94
Clinton	7,015 92	313 57		313 57	6,702 35
Coles	12,528 30	365 23		365 23	12,163 07
Cook	1,310,044 26	204,177 57		204,177 57	1,105,866 69
Crawford	8,387 95	294 02		294 02	8,093 93
Cumberland	5,088 61	200 41	17 90	218 31	4,870 30
DeKalb	20,312 05	430 47		430 47	19,881 58
DeWitt	12,729 98	362 50		362 50	12,367 48
Douglas	11,377 29	362 29		362 29	11,015 00
DuPage	17,327 53	450 82		450 82	16,876 71
Edgar	16,126 66	447 44		447 44	15,679 22
Edwards	3,347 86	110 24		110 24	3,237 62
Effingham	7,461 65	250 96		250 96	7,210 69
Fayette	8,999 81	286 86		286 86	8,712 95
Ford	14,958 34	463 81		463 81	14,494 53
Franklin	9,073 50	564 40		564 40	8,509 10
Fulton	19,103 43	424 08		424 08	18,679 35
Gallatin	2,790 05	114 98		114 98	2,675 07
Greene	10,033 74	351 29		351 29	9,682 45
Grundy	12,080 17	416 29		416 29	11,663 88
Hamilton	4,193 86	148 73		148 73	4,045 13
Hancock	15,838 96	593 46		593 46	15,245 50
Hardin	1,241 97	61 92		61 92	1,180 05
Henderson	7,998 44	260 42		260 42	7,738 02
Henry	22,233 67	468 75		468 75	21,764 92
Iroquois	29,754 96	653 06		653 06	29,101 90
Jackson	7,759 74	256 98		256 98	7,502 76
Jasper	5,398 22	227 46		227 46	5,170 76
Jefferson	6,783 05	614 33		614 33	6,168 72
Jersey	4,759 82	145 89		145 89	4,613 93
JoDaviess	10,922 26	355 26		355 26	10,567 00
Johnson	3,487 22	130 30		130 30	3,356 92
Kane	37,592 76	908 28		908 28	36,684 48
Kankakee	17,362 38	434 45		434 45	16,927 93
Kendall	7,458 01	237 03		237 03	7,220 98
Knox	23,643 14	562 07		562 07	23,081 07
Lake	25,698 88	829 54		829 54	24,869 34
LaSalle	41,136 37	1,085 46		1,085 46	40,050 91
Lawrence	7,739 67	346 58		346 58	7,393 09

STATEMENT NO. 22—Concluded.

Counties.	Amount charged.	Ordinary abatements including errors. insolvencies, forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	Net amount collected and paid State Treasurer.
Lee	$20,067 00	$ 463 67		$ 463 67	$19,603 33
Livingston	30,632 17	64 33		64 33	29,987 84
Logan	20,591 51	430 18		430 18	20,161 33
Macon	25,042 01	632 99		632 99	24,409 02
Macoupin	15,886 65	578 78		578 78	15,307 87
Madision	34,622 95	2,729 03		2,729 03	31,893 92
Marion	8,557 65	648 63		648 63	7,909 02
Marshall	10,688 98	338 23		338 23	10,350 75
Mason	9,174 39	347 54		347 54	8,826 85
Massac	3,919 13	194 27		194 27	3,724 86
McDonough	16,079 70	358 02		358 02	15,721 68
McHenry	18,511 03	418 31		418 31	18,092 72
McLean	44,050 62	1,028 93		1,028 93	43,021 69
Menard	8,043 79	266 02		266 02	7,777 77
Mercer	13,454 11	418 95		418 95	13,035 16
Monroe	5,536 23	149 72		149 72	5,386 51
Montgomery	16,202 19	376 91		376 91	15,825 28
Morgan	18,943 23	472 09		472 09	19,471 14
Moultrie	8,492 59	275 89		275 89	8,216 70
Ogle	20,099 61	427 75		427 75	19,671 86
Peoria	42,832 22	1,385 38		1,385 38	41,446 84
Perry	6,263 07	1,041 95		1,041 95	5,221 12
Piatt	12,684 27	400 28		400 28	12,283 99
Pike	11,879 69	288 85		288 85	11,590 84
Pope	2,083 47	82 97		82 97	2,000 50
Publiski	2,592 74	83 02		83 02	2,509 72
Putnam	3,342 91	121 07		121 07	3,221 84
Randolph	9,107 65	1,716 16		1,716 16	7,391 49
Richland	4,574 03	151 12		151 12	4,422 91
Rock Island	23,805 95	634 13		634 13	23,171 82
Saline	6,134 84	420 32		420 32	5,714 52
Sangamon	39,814 07	912 02		912 02	38,902 05
Schuyler	6,054 35	205 09		205 09	5,849 26
Scott	5,645 23	366 50		366 50	5,278 73
Shelby	15,206 67	359 00		359 00	14,847 67
Stark	8,002 37	247 07		247 07	7,755 30
St. Clair	40,650 17	3,946 67		3,946 67	36,703 50
Stephenson	17,563 11	464 07		464 07	17,099 04
Tazewell	20,949 74	447 20		447 20	20,502 54
Union	5,002 01	158 47		158 47	4,843 54
Vermilion	38,548 22	876 41		876 41	37,671 81
Wabash	4,801 14	154 89		154 89	4,646 25
Warren	15,712 33	618 79		618 79	15,093 54
Washington	5,873 99	677 18		677 18	5,196 81
Wayne	6,819 43	157 50		157 50	6,661 93
White	6,167 62	154 75		154 75	6,012 87
Whiteside	18,558 78	473 92		473 92	18,084 86
Will	41,749 43	1,250 20		1,250 20	40,499 23
Williamson	9,463 48	331 77		331 77	9,131 71
Winnebago	39,330 53	922 62		922 62	38,407 91
Woodford	14,181 82	450 47		450 47	13,731 35
Total	$2,786,312 59	$254,059 60	$84 65	$254,144 25	$2,532,168 34

STATEMENT NO. 23.

Statement of the amount of State, county, city, town, school district and other local taxes charged on the tax books of 1918, including back taxes.

Counties.	State tax.	County tax.	Township tax.	City tax.	Incorporated town taxes.	Registered bond fund tax.	District and city school taxes.	Road and bridge tax.
Adams	$ 192,499 94	$ 146,980 91	$ 14,744 71	$ 148,365 28	$ 17,483 75		$ 437,954 75	$ 86,825 08
Alexander	50,357 79	50,479 71	11,797 92	63,939 22	5,089 60	$ 5,098 60	146,889 95	43,231 96
Bond	44,456 50	36,771 36	10,991 54	20,911 70			103,917 64	35,965 18
Boone	62,609 19	62,609 19	7,434 81	42,794 97	5,348 35		151,118 40	53,449 72
Brown	31,201 33	26,200 87	4,929 58	13,539 19	4,976 66		60,283 29	25,974 18
Bureau	174,392 41	134,641 20	25,092 08	99,216 21		12,452 18	428,841 31	176,104 95
Calhoun	22,240 77	21,029 13			5,947 94	16,977 95	38,775 15	19,575 56
Carroll	75,089 21	50,055 95	17,733 60	47,367 41			185,126 76	61,425 31
Cass	73,661 92	73,644 42		39,125 66		5,919 02	138,388 54	71,440 35
Champaign	263,274 46	154,518 06	34,163 77	166,106 10			588,234 12	198,181 17
Christian	146,741 42	146,740 36	26,419 54	40,583 94	17,351 73	18,512 11	369,666 10	161,023 95
Clark	47,924 18	47,924 18	16,374 84	16,520 94		4,763 74	160,654 35	62,116 28
Clay	32,271 36	42,172 49	7,061 52		25,291 33	849 03	117,387 89	26,602 48
Clinton	52,408 51	51,865 08	11,028 54	24,125 61			86,121 64	42,443 41
Coles	93,962 23	93,916 52	19,907 93	93,361 40	12,718 78	46,389 42	257,191 05	71,227 52
Cook	9,825,332 03	7,480,040 57	3,438,823 49	23,031,428 23	309,855 96	158,646 69	21,205,393 70	429,752 29
Crawford	62,881 76	54,481 83	11,115 52	30,649 28	11,424 55		216,187 65	108,673 11
Cumberland	38,160 52	37,915 34	8,917 20		15,971 62		87,818 39	37,517 50
DeKalb	152,323 02	101,541 98	19,150 00	114,605 27			356,854 21	133,018 53
DeWitt	80,468 93	65,433 22	9,114 20	56,285 19	9,613 83		200,041 52	65,433 22
Douglas	85,084 01	73,666 39	15,613 19	32,106 41	6,713 77		240,993 88	114,766 95
DuPage	129,935 43	105,518 33	25,391 79	68,931 54	55,647 72		431,000 02	125,745 90
Edgar	120,949 94	106,378 21	17,842 86	54,719 16		3,822 55	253,666 15	232,612 70
Edwards	25,108 92	25,108 92		14,076 13		2,945 38	62,361 02	16,747 27
Effingham	55,962 39	40,290 57	9,689 92	29,943 76			111,491 99	41,651 39
Fayette	67,482 84	67,482 84	12,761 74	18,250 09			128,189 73	64,292 37
Ford	112,187 57	31,459 97	9,892 59	28,360 63	17,583 89		192,205 33	106,785 60
Franklin	67,985 66	65,339 30	11,722 72	54,959 11	8,718 04		255,744 12	56,935 46
Fulton	143,275 73	137,552 31	27,463 21	69,579 99	24,395 79	1,248 06	356,512 93	145,201 46
Gallatin	20,925 31	20,809 23	10,472 33	9,911 03			60,817 98	22,180 63
Greene	75,253 08	75,253 08	13,929 50	45,115 23	4,758 23	30,554 35	133,629 91	60,802 95
Grundy	90,601 21	84,323 85	9,207 96	48,087 33			184,012 83	83,746 51
Hamilton	31,443 12	30,604 64	9,238 05	8,355 28		23,302 68	69,130 24	28,485 30
Hancock	118,792 17	113,435 76	30,756 83	54,688 73			235,563 84	99,077 20
Hardin	9,304 82	9,265 79		3,158 51			26,487 84	7,579 08

STATEMENT NO. 23—Continued.

Counties.	State tax.	County tax.	Township tax.	City tax.	Incorporated town taxes.	Registered bond fund tax.	District and city school taxes.	Road and bridge tax.
Henderson	$ 59,987 69	$ 36,011 43	$ 5,943 23	$ 14,731 27			$ 101,329 36	$ 49,806 79
Henry	166,752 55	102,291 04	19,545 32	144,698 42		$ 22,856 86	397,533 03	128,893 93
Iroquois	223,162 17	199,336 39	36,866 99	70,094 07			405,985 88	217,992 99
Jackson	58,179 41	58,178 99	19,005 38	36,379 24		6,144 76	231,925 40	56,382 70
Jasper	40,482 20	32,947 91	5,794 47	9,241 33	$ 2,673 95		78,281 46	32,947 91
Jefferson	51,211 84	48,460 74	10,645 33	38,195 14		2,867 97	155,341 51	37,897 43
Jersey	35,698 59	35,813 48	9,532 60	1,531 11			86,772 96	27,453 53
JoDaviess	81,916 94	76,444 34	12,270 58	19,441 85	20,530 61		120,840 77	66,671 60
Johnson	26,137 49	25,137 49		7,088 28			78,446 27	18,092 26
Kane	281,895 31	251,861 76	25,022 74	494,844 25	35,240 33		831,350 04	206,687 62
Kankakee	130,145 80	133,634 42	32,861 28	125,607 08		7,932 05	289,644 26	123,396 29
Kendall	55,935 08	36,540 37	18,251 47	16,873 37		1,728 27	93,614 63	61,378 23
Knox	177,323 58	144,418 74	20,967 61	234,429 87			412,074 13	93,140 71
Lake	192,702 38	237,180 52	20,240 44	307,144 27			707,524 62	206,496 21
LaSalle	308,472 01	39,337 74	42,871 76	336,347 65			781,199 53	289,230 17
Lawrence	57,534 10	38,383 81	11,136 00		25,124 00	26,831 69	209,929 85	112,274 82
Lee	150,502 51	128,341 45	22,662 37	44,705 14	21,758 30	3,990 00	257,305 90	152,111 76
Livingston	229,719 06	214,308 44	214,308 44	50,132 22	37,885 29		404,560 43	221,268 96
Logan	154,385 40	150,117 34	17,865 09	99,860 48		81	269,961 41	119,954 69
Macon	187,764 89	167,787 15	16,080 03	181,417 06	10,080 30		505,949 38	167,193 54
Macoupin	118,903 74	118,925 63	22,198 64	38,618 46	15,031 94	420 44	335,518 11	96,634 99
Madison	259,503 49	236,951 28	37,231 15	257,496 58		982 99	600,663 82	148,918 98
Marion	63,495 20	64,009 76	12,429 38	72,272 24			221,855 02	62,490 86
Marshall	80,167 38	64,110 19	12,276 48	33,837 58		11,517 19	126,339 60	65,981 54
Mason	68,803 11	67,089 91	8,396 02	34,688 90		824 13	154,994 91	56,985 46
Massac	29,393 46	29,393 46		27,372 31			76,777 10	31,533 03
McDonough	120,597 75	88,703 41	17,624 85	105,506 91	15,353 83		182,893 85	86,333 48
McHenry	138,622 37	66,552 00	22,730 23	83,338 14			234,118 29	119,740 80
McLean	330,379 58	281,839 25	37,704 12	225,110 44	59,989 30		655,194 21	270,498 87
Menard	60,258 14	52,175 21		24,191 47		64 07	123,803 31	48,927 55
Mercer	100,904 95	53,776 12	9,669 78	40,434 02		1,915 54	151,944 48	85,189 52
Monroe	41,504 70	29,751 00		11,340 12		8,847 94	57,985 59	33,508 60
Montgomery	121,516 34	121,516 34	15,762 23	79,653 89			273,477 39	98,335 13
Morgan	141,669 20	141,669 20		57,072 09	11,660 19	13,383 18	264,295 76	86,822 33
Moultrie	62,875 45	62,875 45	12,433 31	20,841 99			199,649 31	51,546 60
Ogle	150,751 99	104,571 63	28,610 82	71,262 88			234,957 83	122,622 71
Peoria	321,348 03	367,821 51	27,622 59	570,586 64		6,274 11	930,622 24	257,913 11
Perry	46,973 04	51,111 32		27,478 99			126,558 54	46,607 60
Piatt	95,011 58	69,666 79	13,809 70	36,794 91			240,116 93	98,586 15
Pike	89,097 69	71,248 91	17,194 01	19,172 44	10,854 66	13,581 18	192,071 67	74,778 42
Pope	15,626 01	15,625 37		3,853 30			45,201 40	12,705 17
Pulaski	19,445 57	19,445 57		8,096 41	3,304 50	3,669 65	82,901 89	82,901 89
Putnam	25,071 84	23,051 87	4,076 17		9,721 09		95,848 61	20,321 02

Randolph	68,220 25	65,544 72		38,198 39			164,494 92	54,838 14
Richland	34,305 21	30,623 74	5,532 57	26,283 25			102,293 73	28,812 29
Rock Island	178,536 10	195,198 32	35,076 21	317,807 63		5,368 64	673,949 83	126,636 06
Saline	45,987 47	44,603 16	25,540 51	24,571 98	10,626 34	18,708 58	210,774 57	53,701 18
Sangamon	298,584 49	310,569 37	52,436 10	491,409 64		54,212 18	870,624 95	155,174 94
Schuyler	45,407 61	42,991 91	11,175 85	17,758 43		16,901 44	102,312 87	53,473 62
Scott	42,339 20	40,712 92		13,544 92		8,143 82	70,136 30	34,428 72
Shelby	114,049 99	103,127 71	15,697 93		49,597 65	15,807 03	209,237 82	95,997 24
Stark	60,017 78	30,415 53	9,249 09	11,541 72	5,981 58		102,303 39	48,812 91
St. Clair	304,290 91	297,215 46	29,428 74	461,428 16		46,222 07	1,004,129 27	111,474 00
Stephenson	131,545 14	94,722 37	29,427 59	140,858 66			275,133 64	110,064 19
Tazewell	157,123 02	157,056 73	29,386 57	192,877 52			278,539 81	179,627 14
Union	37,515 11	36,031 42		21,829 09			121,581 18	31,426 82
Vermilion	289,083 77	400,827 60	34,225 40	220,588 23	43,926 41		806,834 52	274,968 08
Wabash	36,008 58	33,571 11		19,982 05		1,249 31	89,160 64	41,866 00
Warren	117,842 45	59,696 16	13,672 76	55,584 25	15,627 07		248,890 22	102,166 06
Washington	44,036 82	43,297 88	6,540 60	7,802 71	5,566 67		59,698 18	39,946 41
Wayne	51,145 71	34,259 79	15,023 41	10,511 28		14,511 71	100,963 49	41,709 77
White	46,257 18	84,405 94	27,355 90	23,495 47			113,284 72	51,849 33
Whiteside	139,190 86	124,378 43	24,684 03	120,521 33		3,644 47	306,287 49	111,391 64
Will	311,104 23	294,898 26	97,322 53	264,515 00		2,536 42	637,563 32	241,226 96
Williamson	70,976 08	70,698 68	13,833 89	93,649 03	7,070 09		267,681 25	111,173 72
Winnebago	294,978 97	279,065 31	16,684 16	286,117 75	13,867 92		826,767 50	254,682 36
Woodford	106,342 41	106,324 89	14,332 82	47,841 24		179,785 13	209,174 75	84,844 47
Total	$20,873,358 63	$17,474,103 70	$1,984,197 31	$31,593,453 87	$990,363 56	$832,707 47	$47,957,833 26	$9,939,659 92

STATEMENT NO. 23—Continued.

Counties.	Levee and drainage tax.	Bonded indebtedness not registered with the Auditor.	Library tax.	Park tax.	Mother pension tax.	Canada thistle tax.	Dog tax.	All other taxes.	Total taxes.
Adams		$29,510 00	$10,000 00	$22,000 00	$4,500 00		$ 6,009 00	$ 436 84	$1,117,310 26
Alexander		5,854 32	5,854 32				467 00	1,040 01	390,402 48
Bond			1,425 65		3,034 75		2,225 00		259,789 32
Boone						$6 00	1,357 00	7,558 86	394,286 49
Brown	$ 8,917 46		1,252 05		1,215 38		1,254 00	9,965 46	189,709 45
Bureau	6,547 44				4,800 00		3,039 00	481 51	1,065,608 29
Calhoun					1,201 67			1,013 00	126,761 17
Carroll			4,178 93	4,016 00			1,681 00	7,414 61	454,088 78
Cass							1,366 00		403,545 91
Champaign		1,214 71		18,225 24			4,442 00		1,428,359 63
Christian		22,459 64	4,723 69	8,511 79			3,290 00	3,880 64	969,904 91
Clark		24,211 44	674 01		1,981 69		2,360 00		385,505 65
Clay		1,097 94					1,636 00		254,370 04
Clinton							3,269 00	3,452 62	274,714 41
Coles	13,400 28	33,792 23	4,178 49	9,635 28	3,760 55		2,539 00	49,657 35	805,638 03
Cook	4,908,814 18			5,955,172 23			13,608 00	3,708,743 92	77,370,611 29
Crawford		9,391 54	3,823 47	2,075 23			2,184 00	913 69	513,801 63
Cumberland			876 31				1,734 00	2,537 32	231,448 20
DeKalb			377 45	296 15			2,819 00		880,985 61
DeWitt							1,590 00		487,980 11
Douglas			2,663 04	2,250 18			1,775 00	628 21	576,261 03
DuPage			9,063 82				3,477 00	40,478 93	995,190 48
Edgar		58,138 16			4,834 00		2,344 00		855,307 73
Edwards			151 98				1,016 00		147,515 62
Effingham							3,105 00		292,135 02
Fayette		7,185 44					3,918 00		369,563 05
Ford							1,430 00		499,905 58
Franklin		21,523 90	1,450 68		2,080 00		3,863 00		550,262 79
Fulton		1,492 23					4,699 00	16 94	911,437 65
Gallatin	4,378 04	2,509 69					1,320 00		153,324 24
Greene		8,302 49	1,699 33	403 44			2,298 00	385 88	452,385 47
Grundy							1,566 00	2,885 24	504,430 93
Hamilton	2,092 52	1,807 98			838 48		1,751 00		207,049 29
Hancock	1,824 69	17,718 00	4,003 00	1,700 00	1,000 00		3,212 00		681,772 22
Hardin					386 58		867 00		57,049 62
Henderson							1,035 00		268,844 77
Henry	8,283 43		15,049 85				3,362 00		1,009,266 43
Iroquois							3,668 00		1,157,106 49
Jackson	12,157 92	6,078 59		2,994 02			2,799 00	3,534 98	493,760 39
Jasper							1,951 00	12,590 55	216,910 78
Jefferson							3,019 00	12,105 35	359,744 31

Jersey		3,172 54	2,094 39				1,448 00	3,141 60	220,443 60
JoDaviess		24,237 80	3,226 78	1,203 68			2,364 00	51,207 74	480,356 69
Johnson					1,000 00		1,330 00	438 80	157,670 59
Kane		5,069 14	22,997 03	5,293 19			5,247 00		2,165,508 41
Kankakee		12,188 76					2,760 00		858,169 94
Kendall		10,932 45	1,933 37				1,305 00	490 38	298,982 62
Knox		3,477 97					3,437 00		1,089,269 61
Lake			17,434 73	37,149 26		4 77	3,592 00	26,288 25	1,755,757 45
LaSalle							4,530 00	10,244 66	2,082,233 52
Lawrence	13,874 12	41,896 87					1,470 00		538,929 26
Lee		14,393 70	2,549 29	4,740 87			2,678 00	3,210 65	808,949 94
Livingston							3,346 00		1,187,675 13
Logan	4,671 38		215 53				2,553 00		819,585 13
Macon	52,912 28		18,000 00	27,000 00	4,500 00		3,260 00		1,341,944 63
Macoupin		15,040 95	942 09				6,037 00	138 59	768,410 58
Madison	109,648 28	23,036 93		18,526 88	9,872 97		4,407 00	166,079 44	1,873,319 79
Marion							3,489 00		500,041 46
Marshall							1,069 00		395,298 96
Mason	13,307 21						1,281 00	1,531 30	407,901 95
Massac							1,053 00		195,522 36
McDonough			3,378 53				2,371 00		622,763 61
McHenry						29 00	3,334 00	31,443 84	699,908 67
McLean		2,428 68	892 25				4,380 00		1,868,416 70
Menard	2,053 40						1,166 00		312,639 15
Mercer			2,910 73				2,176 00	16,939 84	465,860 98
Monroe		1,817 48			128 00		2,616 00	3,063 47	190,562 90
Montgomery		1,164 81					4,356 00		715,782 13
Morgan		19,887 09	9,575 56	8,811 85			2,643 00	22,049 35	779,538 80
Moultrie		7,605 97	1,844 17	1,853 50			1,490 00		423,015 75
Ogle		51,421 90	5,638 97				2,807 00		772,645 73
Peoria			1,918 57	121,140 95			2,001 00		2,607,248 75
Perry							1,924 00		300,653 49
Piatt			19 30				1,396 00		555,401 63
Pike		17,265 16					3,640 00	365 27	509,269 41
Pope		2,101 50					1,733 00		96,845 75
Pulaski	3,709 47	5,889 66					357 00	9,074 60	171,358 61
Putnam							515 00	1,945 94	180,551 54
Randolph							2,979 00	848 69	395,124 11
Richland					12,773 18	91 78	1,331 00		242,046 75
Rock Island	236 31	42,248 00	22,060 09	44,363 56	7,125 11		4,188 00		1,652,793 86
Saline	27,611 49		2,029 65		1,426 93		2,503 00		468,084 86
Sangamon				96,365 04			6,607 36	7,496 90	2,343,480 97
Schuyler							1,757 00		291,778 73
Scott	383 45	2,655 79	1,262 30				1,154 00		214,761 42
Shelby		18,833 82					4,303 00		626,652 19
Stark		1,111 48	2,716 48				913 00		273,062 96
St. Clair	334,438 04	6,952 11		$101,264 28			5,715 00		2,702,558 04
Stephenson				37,833 79			2,321 00	607 00	822,495 45
Tazewell			1,653 63	15,454 40			3,167 00	2,322 00	1,017,207 82
Union		11,454 64			1,573 80		2,470 00		263,882 06

STATEMENT NO. 23—Concluded.

Counties.	Levee and drainage tax.	Bonded indebtedness not registered with the Auditor.	Library tax.	Park tax.	Mother pension tax.	Canada thistle tax.	Dog tax.	All other taxes.	Total taxes
Vermilion							$4,811 00	$ 10 32	$2,075,275 33
Wabash		$23,496 83	$ 1,846 80	$22,971 57			833 00		279,985 89
Warren							2,151 00	59 97	615,689 94
Washington		3,521 34	213 31				2,876 00	12,984 88	226,484 80
Wayne		7.552 47	5,068 12				2,549 00	6,019 79	289,314 54
White		23,038 60	1,436 14				1,740 00	50 00	372,913 28
Whiteside	$9,253 51	24,919 79					2,948 00		867,219 55
Will		63,427 57	14,188 85		$10,537 12		6,354 00	459,942 90	2,408,617 16
Williamson							3,662 00		638,744 74
Winnebago		31,682 28	34,669 96	73,611 05	11,807 78		3,122 00	57,571 95	2,184,628 99
Woodford							2,055 00	59 50	750,760 21
Total	$5,538,514 90	$781,212 38	$254,162 69	$6,644,863 43	$90,318 79	$131 55	$277,414 36	$4,764,748 60	$149,997,044 42

STATEMENT NO. 24.

Statement of the amount of State, county, city, town, school district and other local taxes charged on the tax books of 1919, including back taxes.

Counties.	State tax.	County tax.	Township tax.	City tax.	Incorporated town taxes.	District and city school tax.	Road and drainage tax.	Levee and bridge tax.
Adams	$ 169,908 19	$ 182,617 60	$19,295 55	$ 331,456 31	$ 21,456 59	$ 575,045 98	$163,855 48	
Alexander	40,539 38	50,885 53		75,871 09	8,554 80	185,807 56	76,625 12	$ 8,822 08
Bond	38,775 04	39,991 91	10,986 69	33,310 50		118,804 92	79,641 70	
Boone	53,268 31	64,905 22	7,067 63	52,560 55	6,496 79	174,927 54	79,369 07	
Brown	26,622 93	31,529 29	6,054 36	13,685 58	4,960 75	78,041 17	44,139 64	
Bureau	147,759 34	170,940 71	28,277 74	143,159 75		494,519 41	255,774 62	11,248 45
Calhoun	17,478 60	21,807 36	7,815 76			38,502 39	23,836 55	
Carroll	65,734 91	70,096 34	17,889 92	81,317 45		250,779 28	115,722 70	
Cass	62,582 36	86,177 27		60,154 81		150,549 13	117,746 76	
Champaign	221,701 41	153,666 84	31,481 27	241,788 15		856,565 73	412,486 20	
Christian	127,714 09	223,296 49	24,717 31	72,172 13	30,432 76	469,792 60	200,056 63	
Clark	41,530 77	50,258 74	16,837 14	23,609 19	26,417 78	192,496 25	106,953 30	
Clay	32,837 20	49,302 31	7,854 66	33,183 93		129,107 82	46,253 33	
Clinton	45,766 91	55,702 50	12,785 60	39,026 99		108,056 04	73,250 04	
Coles	81,484 45	98,659 60	22,917 23		108,993 74	324,910 44	167,818 85	16,326 51
Cook	7,668,991 47	9,335,556 85	621,335 65	36,298,861 71	327,518 65	32,681,025 58	743,694 37	4,433,785 62
Crawford	51,436 62	64,178 10	14,598 27	29,748 74	17,267 20	236,308 29	146,704 96	437 70
Cumberland	29,522 31	35,206 56	8,910 47		16,411 76	98,375 13	62,669 29	
DeKalb	125,921 37	180,896 43	21,339 41	140,975 50		438,806 54	210,777 02	
DeWitt	70,123 09	85,481 53	15,581 12	66,497 96	10,190 21	324,240 05	111,054 70	
Douglas	71,740 30	76,541 11	17,216 09	47,536 81	9,053 06	288,856 77	207,932 55	
DuPage	121,048 64	141,185 01	29,629 67	105,017 84	82,111 48	606,534 51	198,496 56	
Edgar	102,910 17	111,645 13	21,163 04	64,176 03	14,825 18	291,423 53	256,675 06	
Edwards	20,850 65	25,793 53		16,599 51		69,866 16	54,770 77	
Effingham	44,354 95	66,530 67	11,393 67	49,650 54		133,930 27	58,389 04	
Fayette	60,637 36	75,814 88	15,151 65	42,248 50		151,856 08	76,989 33	
Ford	89,303 77	111,620 71	12,030 49	36,385 34	25,536 28	218,275 44	127,130 75	
Franklin	71,784 49	93,252 34	16,510 16	87,053 06	27,948 79	507,815 88	119,419 26	
Fulton	128,953 28	152,468 19	31,426 63	92,583 35	36,467 47	403,377 35	208,703 71	
Gallatin	17 917 33	22,166 25	9,236 72		12,537 18	75,605 06	31,643 48	6,573 86
Greene	61,669 24	77,085 18	11,660 56	45,788 07	7,169 22	182,331 39	81,513 85	
Grundy	75,557 76	90,977 93	10,250 66	67,397 77		200,443 73	251,912 05	
Hamilton	27,637 67	33,164 43	7,867 88	13,115 95		78,289 99	36,507 99	4,163 25
Hancock	110,608 34	125,104 45	39,685 22	87,405 65		275,752 95	161,667 90	
Hardin	9,179 76	11,121 92			9,646 76	50,882 99	17,506 21	
Henderson	52,931 38	46,345 49	8,283 49	21,910 97		127,844 14	89,120 07	
Henry	144,416 44	137,241 06	23,752 25	200,128 91		470,522 28	147,922 74	

STATEMENT NO. 24—Continued.

Counties.	State tax.	County tax.	Township tax.	City tax.	Incorporated town taxes.	District and city school tax.	Road and bridge tax.	Levee and drainage tax.
Iroquois	$188,592 00	$229,876 94	$42,418 81	$105,310 73		$ 507,095 27	$410,399 49	
Jackson	50,334 44	61,822 71	18,163 98	66,443 46		300,886 79	77,143 93	$ 2,957 86
Jasper	35,047 83	43,273 58	8,551 87	13,147 30	$ 3,995 17	116,732 07	52,676 44	
Jefferson	42,911 20	50,671 75	10,301 99	51,975 93		160,995 03	59,740 20	
Jersey	29,114 93	35,720 04	9,455 80	24,090 01		96,658 17	48,456 62	
JoDaviess	67,110 36	76,443 15	27,311 90	31,493 09	41,521 77	176,350 62	109,997 27	
Johnson	21,948 69	25,953 17		10,125 90		82,929 67	24,879 67	
Kane	231,764 21	283,752 96	46,011 20	620,837 73	49,445 81	1,006,275 13	294,088 14	
Kankakee	114,191 04	141,146 02	35,339 62	178,874 81		351,091 46	216,268 29	1,601 49
Kendall	47,807 23	22,752 15	17,142 82	22,634 64		120,837 22	114,236 54	
Knox	147,121 70	176,428 55	21,155 55	315,949 53		526,575 24	138,970 56	
Lake	180,434 76	403,420 35	31,807 32	441,677 20		947,022 44	293,397 68	79,069 19
LaSalle	259,529 27	378,487 91	54,739 21	451,296 92		920,993 63	468,058 84	
Lawrence	49,764 30	50,870 77	10,931 53	40,176 78		222,872 24	155,087 49	16,303 55
Lee	127,664 31	193,702 59	29,016 66	114,352 06		315,802 16	228,304 15	
Livingston	189,035 61	236,167 24	27,208 99	67,134 94	48,204 43	499,843 58	311,705 02	
Logan	127,016 82	328,091 97	23,924 24	122,704 01		308,043 36	159,834 01	
Macon	155,063 39	185,355 04	30,530 27	281,649 90	15,138 19	660,154 33	270,288 57	55,860 79
Macoupin	108,408 08	130,890 04	21,251 33		121,226 22	541,881 76	200,287 39	
Madison	220,833 14	242,541 28	39,736 50	392,664 52		864,371 93	275,160 14	118,942 83
Marion	56,333 20	111,056 55	10,714 43	108,812 11		320,913 39	92,633 01	
Marshall	66,302 50	64,616 13	14,358 52	50,714 58		153,683 19	123,651 25	
Mason	59,848 50	81,193 13	11,433 45	40,232 34		186,867 37	98,410 06	6,790 89
Massac	26,130 92	33,500 00		37,725 88		97,208 28	48,951 43	
McDonough	102,711 17	127,985 94	17,120 78	125,656 98	17,775 72	268,772 14	146,276 82	
McHenry	112,615 20	67,584 42	25,967 99	119,759 81		335,514 79	177,010 90	
McLean	286,501 13	325,946 88	29,607 62	315,319 90	79,929 53	824,069 87	441,859 17	
Menard	49,815 76	52,309 99		25,173 57		136,195 97	55,945 87	2,059 43
Mercer	85,587 98	57,670 35	15,046 67	58,509 01		223,663 47	136,931 13	
Monroe	36,205 07	39,108 46		22,275 26		73,416 24	53,086 28	
Montgomery	102,138 86	127,664 30	22,527 58	112,683 23		330,897 25	157,098 22	
Morgan	114,250 31	142,847 31		96,945 49	18,366 79	319,756 73	112,712 83	
Moultrie	53,030 53	62,137 49	11,894 02	29,791 63		247,260 46	87,074 88	
Ogle	123,346 18	154,226 39	33,754 55	86,771 12		302,559 71	265,990 53	
Peoria	264,625 92	386,413 58	24,313 17	741,922 31		1,081,682 43	307,332 40	
Perry	43,504 15	59,257 37		53,975 18		175,770 51	66,556 62	
Piatt	78,898 03	98,622 47	16,468 30	51,731 30		315,800 27	140,758 00	226 54
Pike	79,776 98	97,561 60	20,003 86	28,032 13	14,537 98	219,674 61	145,418 96	
Pope	13,298 54	16,620 89		4,531 76		46,417 71	21,930 87	
Pulaski	16,394 66	34,838 64		14,490 20	5,758 18	99,685 24	26,608 22	
Putnam	22,209 43	26,317 39	4,942 47	13,384 85		108,519 67	26,174 29	
Randolph	64,318 83	71,228 50		58,544 93		192,761 31	74,635 14	
Richland	27,255 79	31,395 27	5,586 72	30,799 05		119,487 89	39,430 22	

Rock Island	152,982 32	215,765 22	34,480 86	491,102 45		888,743 47	170,208 74	225 71
Saline	39,467 30	48,644 73	23,661 54	39,344 01	16,405 53	257,749 20	51,947 15	22,207 70
Sangamon	286,466 28	368,581 17	59,547 38	522,513 04		1,234,466 35	339,354 72	
Schuyler	38,439 47	46,299 82	9,632 05	22,281 63		112,197 37	75,052 41	
Scott	35,076 29	41,534 79		20,223 17		86,821 71	35,054 25	349 55
Shelby	97,533 39	121,902 94	19,685 15	36,141 66	31,213 82	249,084 49	140,264 88	
Stark	52,721 05	22,643 96	8,657 25	14,818 73	10,493 55	139,019 33	87,165 08	
St. Clair	269,028 18	325,465 74	35,060 93	684,277 80		1,355,141 20	184,408 52	379,676 86
Stephenson	106,356 06	124,801 37	32,763 70	188,130 58		322,066 06	140,928 26	
Tazewell	130,834 70	158,683 38	34,543 50	154,484 23		398,514 11	262,836 58	
Union	30,452 73	38,042 65		26,086 02		135,355 86	69,535 04	
Vermilion	244,183 90	421,205 37	50,805 65	394,496 15		994,672 14	416,923 50	
Wabash	29,445 07	29,445 07		30,821 87		94,633 07	76,064 40	
Warren	100,432 43	62,379 93	12,228 11	70,272 27	21,156 22	297,537 87	133,011 84	
Washington	38,854 03	42,814 35	10,457 27	12,637 62	9,209 21	76,712 50	60,471 77	
Wayne	42,302 65	52,185 84	29,593 61	20,151 76		124,574 67	61,831 27	
White	31,952 93	39,944 74	21,939 02	31,450 24		145,083 92	88,078 84	
Whiteside	118,938 59	143,757 16	29,269 83	153,247 26		370,928 04	195,293 23	14,074 22
Will	215,806 67	252,892 16	92,257 62	283,703 42		1,068,717 31	393,014 07	
Williamson	62,510 27	82,641 04	16,878 88	128,966 81	9,267 86	430,610 00	171,973 52	
Winnebago	252,174 65	255,358 24	18,285 61	418,850 06	18,262 76	971,431 44	615,796 15	
Woodford	100,157 28	125,173 65	19,913 04	56,996 49		325,375 48	183,579 24	
Total	$17,086,110 47	$21,036,850 04	$2,489,404 68	$48,095,698 00	$1,335,905 19	$67,047,626 56	$16,072,982 65	$5,181,704 08

STATEMENT NO. 24—Continued.

Counties.	Registered Bond Fund tax.	Bonded indebtedness not registered with State Auditor.	Library tax.	Park tax.	Mothers' pension tax.	Canada thistle tax.	Dog taxes.	All other taxes.	Total for 1919.
Adams			$10,571 97	$ 22,195 79			$5,428 00	$ 4,807 35	$ 1,506,638 81
Alexander	$ 5,109 54	$ 5,880 50	7,819 16				587 00	3,552 02	470,053 78
Bond					$ 2,000 00		2,061 00		325,571 76
Boone							1,103 00	4 35	439,702 46
Brown	12,039 67		1,309 94				1,191 00		219,574 33
Bureau	10,871 20				8,000 00		2,719 00	709 11	1,273,979 33
Calhoun							963 00		110,403 66
Carroll			4,769 44				1,535 00	1,226 85	609,071 89
Cass	10,366 52						1,177 00		488,753 85
Champaign		718 52		21,243 48			4,019 00	7,352 89	1,951,023 49
Christian	5,207 00	18,325 85	4,254 66	8,984 45			2,702 00	4,140 30	1,191,796 27
Clark	2,371 98	20,495 97	652 02				2,133 00		483,756 14
Clay			16,425 96		3,328 46		1,823 00		320,116 67

STATEMENT NO. 24—Concluded.

Counties.	Registered Bond Fund tax.	Bonded indebtedness not registered with State Auditor.	Library tax.	Park tax.	Mothers' pension tax.	Canada thistle tax.	Dog taxes.	All other taxes.	Total for 1919.
Clinton					$ 3,350 53		$2,996 00	$ 4,165 06	$ 345,099 67
Coles	$ 86,443 38	$ 43,950 47	$ 4,161 85	$ 9,372 48	9,882 06		1,993 00	4,161 85	981,075 91
Cook	149,835 73			7,276,866 73			2,926 00	1,259,519 90	100,799,918 26
Crawford		15,235 21	4,116 81	3,682 29			1,946 00	1,340 62	587,000 81
Cumberland		1,968 36	814 84	1,047 15			1,406 00	76 75	256,408 62
DeKalb			875 06	746 63			2,371 00		1,122,708 96
DeWitt							1,602 00	8,688 14	693,458 80
Douglas			2,829 24	2,227 17	13,641 00		1,578 00	7,526 05	746,678 15
DuPage			10,379 70				3,036 00	66,450 44	1,363,889 85
Edgar	2,633 38	68,752 70			5,611 55		1,915 00		941,730 77
Edwards	2,878 23		222 78				862 00		191,843 63
Effingham							2,580 00		366,829 14
Fayette		7,603 52					3,406 00		433,707 32
Ford							1,367 00	27 50	621,677 28
Franklin			1,490 47		11,190 39		3,906 00		940,370 84
Fulton	795 92	3,615 82					4,378 00	27,991 22	1,090,760 94
Gallatin							1,047 00		176,726 88
Greene	39,191 41	9,151 90	1,441 51	3,272 69			1,762 00	18,555 44	540,592 46
Grundy							1,399 00	3,559 15	701,498 05
Hamilton	26,369 63	2,916 23			1,381 43		1,818 00		233,232 45
Hancock			4,810 00	1,950 00	4,000 00		2,901 00	627 91	814,513 42
Hardin					2,209 34		668 00		101,214 98
Henderson							956 00		347,391 54
Henry	19,426 01		18,150 64				2,803 00	12,027 14	1,176,390 47
Iroquois							3,214 00		1,486,907 24
Jackson	17,152 03	14,559 13		2,590 94			2,468 00	30 48	614,553 75
Jasper					2,160 85		1,653 00		277,238 11
Jefferson	2,908 04				2,099 87		2,406 00	29,784 06	413,794 07
Jersey	27 82	3,038 55	2,045 37				1,213 00	2,332 27	252,152 58
JoDaviess			3,665 92	3,789 99			2,230 00	358 57	540,281 64
Johnson					1,500 00		1,196 00		168,433 10
Kane			30,127 12	8,926 80			4,660 00		2,575,889 10
Kankakee	6,962 89						2,492 00		1,047,967 62
Kendall	1,491 40		2,010 54				1,211 00		350 123 54
Knox				262 98			3,195 00	3 00	1,329,662 11
Lake				48,363 15		$ 0 86	3,560 00	340 00	2,429,092 95
LaSalle							3,695 00	11,073 98	2,547,874 76
Lawrence	28,430 42	40,763 46					1,214 00	1,244 28	617,658 82
Lee	3,252 15	3,115 11	2,905 62	6,973 53			2,305 00		1,027,393 34
Livingston		202,119 69					2,904 00		1,584,323 50
Logan			220 40				2,477 00		1 072 311 81

Macon			17,500 00	27,000 00	5,000 00		2,175 00		1,705,715 48
Macoupin	419 66						5,336 00		1,129,700 48
Madison	937 90	91,910 40		15,493 84	12,765 34		3,913 00	41,556 26	2,320,827 08
Marion							2,822 00		703,284 69
Marshall	14,838 37						984 00		489,148 54
Mason							1,153 00	1,546 21	487,474 95
Massac							1,033 00		244,549 51
McDonough		27 22	3,313 24				2,265 00		811,905 01
McHenry						30 00	2,922 00		841,405 11
McLean			2,193 34				3,939 00	15 53	2,309,381 97
Menard		8,740 87					1,062 00		331,303 46
Mercer	1,553 31		2,852 95				1,953 00	2 87	583,770 74
Monroe	8,151 80	1,748 28					2,504 00	1,394 06	237,889 45
Montgomery							3,794 00	369 79	857,173 23
Morgan	15,355 26	42,115 02	9,501 34	10,656 20	13,339 74		2,042 00	8,711 33	906,600 35
Moultrie		9,984 53	1,870 00	1,945 18	2,500 00		1,270 00		508,758 72
Ogle			8,134 63				2,567 00	125 22	977,475 33
Peoria	5,876 07		2,972 71	121,381 21			2,067 00	1,490 03	2,940,076 83
Perry							2,042 00		401,105 83
Piatt			6,811 33				1,409 00		710,725 24
Pike	16,283 80						3,011 00		624,300 92
Pope		3,339 80			2,021 17		1,315 00		109,475 74
Pulaski	47,134 64	8,007 02					803 00		253,719 80
Putnam							429 00	2,149 61	204,126 71
Randolph							2,828 00	13 19	464,329 90
Richland							1,165 00		255,119 94
Rock Island	3,646 47	43,322 44	35,669 17	49,812 32	11,356 07		3,889 00		2,101,205 24
Saline	22,212 55						2,004 00		523,643 71
Sangamon	133,414 14	79,421 16		130,557 64			5,964 30	7,363 30	3,167,649 48
Schuyler	15,501 91						1,686 00		321,090 66
Scott	7,729 08	2,603 01	1,211 69				1,004 00	1,672 40	233,279 94
Shelby							3,449 00		699,275 33
Stark		1,098 42	2,726 39	1,850 00	500 00		851 00		342,574 76
St. Clair	48,511 90	6,452 66		96,153 77	19,416 03		5,264 00		3,408,857 59
Stephenson				39,367 74			2,189 00	17 93	956,620 70
Tazewell			1,514 75	16,950 98			2,799 00		1,161,161 23
Union					4,607 73		1,996 00	998 40	307,074 43
Vermilion							3,951 00		2,526,237 71
Wabash	1,257 32		1,607 60				750 00		264,024 40
Warren							1,882 00	2,765 20	701,665 87
Washington		1,352 53	215 88				2,360 00		255,085 17
Wayne	13,532 21	7,441 81					2,214 00	462 55	354,290 37
White			1,553 21				1,412 00		361,414 90
Whiteside	3,371 49	20,658 29					2,661 00		1,052,199 11
Will	1,598 97	69,382 71	14,796 93		16,000 00		4,984 00	5,588 95	2,418,742 81
Williamson							3,587 00	68 37	906,503 75
Winnebago		40,255 84	39,277 55	118,575 50	12,692 51		2,421 00		2,763,381 31
Woodford	232,107 95						1,871 00	43 16	1,045,217 29
Total	$1,027,199 15	$900,073 00	$289,793 73	$8,052,249 63	$170,554 07	$30 86	$237,147 30	$1,558,031 04	$190,581,360 45

STATEMENT NO. 25.

Statement showing the per cent of State tax on real property forfeited to the State, errors on real estate, personal property delinquent, tax collections which are in litigation, commissions, etc., for the year 1918, including back taxes.

Counties.	1918	Counties.	1918
Adams	2.58	Lee	2,31
Alexander	4.94	Livingston	2.10
Bond	3.26	Logan	2.09
Boone	3,26	Macon	2.53
Brown	3,20	Macoupin	3.64
Bureau	2.80	Madison	7.88
Calhoun	2.93	Marion	7.58
Carroll	3.23	Marshall	3.16
Cass	4.43	Mason	3.79
Champaign	2.21	Massac	4.95
Christian	2.27	McDonough	2.33
Clark	4.00	McHenry	2.26
Clay	3.37	McLean	2.33
Clinton	4.47	Menard	3.31
Coles	2.91	Mercer	3.11
Cook	15.56	Monroe	2.70
Crawford	3.51	Montgomery	2.33
Cumberland	4.29	Morgan	2.49
DeKalb	2.12	Moultrie	3.25
DeWitt	3.37	Ogle	2.13
Douglas	3.18	Peoria	3.23
DuPage	2.60	Perry	1.66
Edgar	2.77	Piatt	3.16
Edwards	3.29	Pike	2.43
Effingham	3.36	Pope	3.98
Fayette	3.18	Pulaski	3.20
Ford	3.10	Putnam	3.62
Franklin	6.22	Randolph	1.88
Fulton	2.22	Richland	3.30
Gallatin	4.12	Rock Island	2.66
Greene	3.50	Saline	6.85
Grundy	3.45	Sangamon	2.29
Hamilton	3.54	Schuyler	3.39
Hancock	3.75	Scott	6.49
Hardin	4.98	Shelby	2.36
Henderson	3.26	Stark	3.08
Henry	2.11	St. Clair	9.70
Iroquois	2.19	Stephenson	2.64
Jackson	3.31	Tazewell	2.13
Jasper	4.21	Union	3.17
Jerfferson	9.00	Vermilion	2.27
Jersey	3.06	Wabash	4.01
JoDaviess	3.25	Warren	3.94
Johnson	3.74	Washington	1.15
Kane	2.42	Wayne	2.30
Kankakee	2.50	White	2.50
Kendall	3.18	Whiteside	2.55
Knox	2.38	Will	2.99
Lake	3.23	Williamson	3.50
LaSalle	2.64	Winnebago	2.35
Lawrence	4.48	Woodford	3.17

STATEMENT NO. 26.

Statement showing the per cent of total amount of State tax collected for the years 1897 to 1918, inclusive, paid by each of the various counties.

Counties.	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918
Adams	1.43	1.33	1.16	1.25	1.21	1.15	0.97	1.11	1.26	1.04	1.20	1.04	1.18	1.02	1.12	1.01	1.03	0.99	0.96	0.98	1.01	0.99
Alexander	0.31	0.31	0.23	0.23	0.22	0.22	0.21	0.21	0.28	0.24	0.30	0.26	0.29	0.25	0.29	0.25	0.26	0.25	0.25	0.26	0.26	0.25
Bond	0.34	0.34	0.22	0.24	0,21	0.22	0.21	0.20	0.23	0.21	0.26	0.23	0.26	0.23	0.26	0.22	0.23	0.22	0.22	0.22	0.23	0.23
Boone	0.42	0.42	0.40	0.43	0.42	0.41	0.40	0.41	0.44	0.40	0.40	0.36	0.41	0.36	0.38	0.33	0.34	0.33	0.33	0.33	0.33	0.32
Brown	0.24	0.25	0.18	0.19	0.18	0.18	0.17	0.18	0.17	0.17	0.20	0.17	0.20	0.16	0,19	0.16	0.16	0.16	0.15	0.16	0.16	0.16
Bureau	1.29	1.15	1.09	1.15	1.08	1.09	1.14	1.13	1.36	1.09	1.20	1.02	1.17	1.02	1.08	0.96	0.98	0.93	0.94	0.91	0.93	0.90
Calhoun	0.17	0.18	0.11	0.10	0.10	0.10	0.10	0.10	0.11	0.10	0.12	0.11	0.12	0.10	0.11	0.10	0.11	0.10	0.12	0.11	0.12	0.11
Carroll	0.56	0.57	0.48	0.49	0.46	0.45	0.43	0.44	0.47	0.42	0.48	0,41	0,48	0,42	0,45	0,40	0,41	0,40	0,40	0.39	0.40	0.38
Cass	0.46	0.46	0.42	0.43	0.40	0.40	0.36	0.36	0.40	0.36	0.47	0.39	0.45	0.39	0,46	0.37	0.38	0.35	0.36	0.35	0.38	0.37
Champaign	1,21	1,20	1,21	1.30	1.30	1.27	1.27	0.40	1.53	1.38	1.60	1.40	1.56	1.35	1.57	1.57	1.42	1.34	1.37	1.37	1.41	1.37
Christian	0.88	0.85	0.75	0.78	1.29	0.73	0.80	0.80	0.86	0.78	0.91	0.79	0.91	0.78	0.89	0.79	0.81	0.77	0.76	0.76	0.78	0.76
Clark	0.32	0.28	0.28	0.30	0.27	0.26	0.26	0.26	0.29	0.29	0.37	0.38	0.44	0.35	0.35	0.30	0.31	0.26	0.28	0.33	0.27	0.25
Clay	0.22	0.22	0.20	0.28	0.20	0.19	0.20	0.22	0.24	0.22	0.25	0.22	0.24	0.21	0.22	0.19	0.19	0.18	0.17	0.17	0.17	0.16
Clinton	0.39	0.35	0.26	0.29	0.27	0.26	0.27	0.27	0.30	0.28	0.29	0.25	0.29	0.25	0.29	0.26	0.27	0.26	0.26	0.27	0.27	0.27
Coles	0.66	0.67	0.63	0.66	0.60	0.59	0.62	0.62	0.68	0.61	0.64	0.56	0.63	0.54	0.60	0.52	0.53	0.50	0.49	0.49	0.50	0.49
Cook	32,14	31.65	39.75	37.74	40.79	41.83	40.78	40.30	34.03	40.92	32.45	40.63	32.14	41.47	35.32	42.77	41.05	43.67	42.99	44.09	42.45	43.71
Crawford	0.23	0.24	0.22	0.22	0.21	0.22	0.23	0.23	0.26	0.26	0.38	0.40	0.50	0.40	0.38	0.33	0.34	0.32	0.32	0.33	0.33	0.32
Cumberland	0.20	0.20	0.17	0.18	0.17	0.16	0.19	0.19	0.20	0.19	0.27	0.24	0.27	0.23	0.22	0.19	0.20	0.19	0.17	0.18	0.20	0.20
DeKalb	1.02	1.04	0.97	1.00	0.93	0.91	0.92	0.90	0.99	0.89	1.00	0.86	0.99	0.85	0.92	0.81	0.83	0.80	0.82	0.80	0.81	0.78
DeWitt	0.46	0.47	0.47	0.48	0.47	0.45	0.46	0.46	0.51	0.46	0.52	0.45	0.51	0.44	0.49	0.43	0.44	0.42	0.42	0.41	0.42	0.42
Douglas	0.48	0.50	0.48	0.50	0.47	0.47	0.50	0.50	0.56	0.50	0.56	0.48	0.54	0.47	0.51	0.45	0.45	0.44	0.43	0.43	0.45	0.43
DuPage	0.75	0.75	0.69	0.70	0.66	0.65	0.63	0.63	0.71	0.65	0.76	0.65	0.74	0.66	0.74	0.67	0.69	0.68	0.68	0.68	0.70	0.66
Edgar	0.75	0.79	0.70	0.72	0.68	0.67	0.72	0.72	0.80	0.72	0.86	0.74	0.81	0.71	0.77	0.67	0.69	0.66	0.64	0.63	0.65	0.63
Edwards	0.17	0.15	0.13	0.14	0.13	0.13	0.13	0.13	0.14	0.13	0.17	0.14	0.16	0.14	0.15	0.13	0.14	0.13	0.13	0.13	0.13	0.12
Effingham	0.37	0.36	0.28	0.29	0.27	0.27	0.27	0.26	0.30	0.27	0.33	0.29	0.32	0.28	0.33	0.29	0.30	0.28	0.29	0.29	0.30	0.28
Fayette	0.42	0.44	0.37	0.40	0.35	0.34	0.35	0.36	0.40	0.35	0.49	0.43	0.48	0.41	0.41	0.36	0.37	0.35	0.34	0.33	0.35	0.34
Ford	0.50	0.50	0.59	0.60	0.58	0.56	0.63	0.63	0.66	0.60	0.71	0.61	0.69	0.59	0.67	0.59	0.60	0.57	0.58	0.57	0.59	0.58
Franklin	0.16	0.16	0.15	0.16	0.15	0.15	0.15	0.16	0.12	0.20	0.27	0.24	0.27	0.25	0.31	0.27	0.30	0.38	0.32	0.32	0.33	0.33
Fulton	1.01	1.00	0.82	0.83	0.79	0.76	0.79	0.78	0.90	0.78	0.87	0.75	0.85	0.74	0.86	0.75	0.78	0.75	0.74	0.74	0.76	0.74
Gallatin	0.18	0.16	0.15	0.15	0.14	0.14	0.13	0.13	0.14	0.12	0.16	0.13	0.14	0.13	0.13	0.11	0.11	0.12	0.12	0.11	0.11	0.11
Greene	0.61	0.65	0.45	0.46	0.42	0.41	0.41	0.41	0.54	0.42	0.48	0.41	0.47	0.41	0.46	0.40	0.41	0.38	0.38	0.37	0.39	0.38
Grundy	0.56	0.56	0.56	0.58	0.54	0.53	0.56	0.56	0,60	0.55	0.63	0.55	0.62	0.53	0.58	0.49	0.51	0.48	0.48	0.48	0.48	0.46
Hamilton	0.20	0.24	0.17	0.17	0.19	0.15	0.15	0.15	0.16	0.15	0.19	0.17	0.19	0.17	0.19	0.16	0.17	0.18	0.16	0.16	0.17	0.16
Hancock	0.95	0.95	0.75	0.76	0.73	0.70	0.67	0.67	0.75	0.67	0.78	0.67	0.75	0.65	0.72	0.64	0.66	0.62	0.62	0.60	0.61	0.60
Hardin	0.07	0.08	0.04	0.05	0.04	0.04	0.04	0.04	0.04	0.04	0.05	0.04	0.05	0.04	0.05	0.04	0.04	0.04	0.35	0.04	0.04	0.04
Henderson	0.39	0.40	0.33	0.35	0.32	0.30	0.29	0.27	0.32	0.27	0.35	0.31	0.36	0,31	0,35	0,31	0,32	0,32	0,30	0,30	0,32	0.31
Henry	1.14	1.15	1.01	1.06	0.99	0.98	0.99	1.00	1.08	0.95	1.10	0.94	1.07	0.92	1.01	0.90	0.90	0.86	0.87	0.85	0.87	0.86
Iroquois	1.14	1.05	1.03	1.01	1.00	0.99	1.12	1.12	1.24	1.11	1.37	1.23	1.38	1.20	1.34	1.19	1.23	1.17	1.17	1.08	1.18	1.15

STATEMENT NO. 26—Concluded.

Counties.	1897	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	1916	1917	1918
Jackson	0.39	0.42	0.29	0.34	0.30	0.30	0.29	0.32	0.33	0.30	0.35	0.30	0.35	0.29	0.35	0.31	0.31	0.30	0.30	0.30	0.30	0.29
Jasper	0.23	0.24	0.19	0.20	0.19	0.19	0.23	0.26	0.26	0.23	0.29	0.25	0.28	0.24	0.26	0.23	0.24	0.23	0.22	0.21	0.22	0.20
Jefferson	0.30	0.27	0.27	0.27	0.25	0.25	0.25	0.24	0.27	0.24	0.24	0.28	0.30	0.26	0.30	0.27	0.27	0.22	0.22	0.22	0.26	0.24
Jersey	0.49	0.40	0.30	0.31	0.28	0.27	0.24	0.23	0.25	0.22	0.24	0.21	0.24	0.20	0.23	0.20	0.20	0.19	0.19	0.19	0.19	0.18
JoDaviess	0.49	0.49	0.55	0.59	0.54	0.54	0.53	0.53	0.58	0.51	0.59	0.50	0.55	0.47	0.50	0.45	0.45	0.44	0.44	0.43	0.45	0.43
Johnson	0.19	0.18	0.13	0.13	0.12	0.13	0.10	0.10	0.13	0.12	0.15	0.03	0.15	0.13	0.13	0.13	0.13	0.13	0.13	0.13	0.14	0.13
Kane	1.72	1.77	1.65	1.63	1.51	1.31	1.45	1.50	1.65	1.49	1.79	1.56	1.79	1.54	1.68	1.48	1.51	1.48	1.50	1.48	1.49	1.45
Kankakee	0.65	0.72	0.71	0.77	0.74	0.60	0.76	0.78	0.83	0.76	0.83	0.69	0.78	0.68	0.76	0.68	0.71	0.67	0.69	0.70	0.70	0.66
Kendall	0.43	0.44	0.27	0.38	0.35	0.35	0.35	0.37	0.38	0.24	0.36	0.31	0.35	0.30	0.33	0.29	0.30	0.29	0.29	0.29	0.30	0.28
Knox	1.34	1.32	1.07	1.12	1.07	1.04	1.04	1.30	1.12	1.00	1.08	0.95	1.06	0.92	1.05	0.92	0.95	0.91	0.92	0.91	0.94	0.92
Lake	0.92	0.93	0.84	0.92	0.87	0.89	0.89	0.90	1.03	0.86	1.01	0.87	1.00	0.87	0.98	0.87	1.01	0.97	1.10	0.98	1.02	0.98
LaSalle	1.97	1.93	1.83	1.88	1.84	1.83	1.83	1.80	2.05	1.79	2.01	1.76	2.02	1.75	1.80	1.58	1.62	1.53	1.62	1.59	1.64	1.59
Lawrence	0.21	0.22	0.18	0.19	0.18	0.18	0.19	0.18	0.20	0.18	0.24	0.28	0.36	0.33	0.41	0.36	0.37	0.33	0.32	0.32	0.32	0.29
Lee	0.85	0.87	0.86	0.89	0.86	0.85	0.86	0.86	0.94	0.84	0.96	0.82	0.95	9.82	0.82	0.77	0.79	0.76	0.80	0.78	.80	0.78
Livingston	1.25	1.37	1.32	1.40	1.32	1.31	1.47	1.45	1.60	1.42	1.57	1.34	1.53	1.32	1.27	1.24	1.26	1.20	1.23	1.20	1.22	1.18
Logan	0.87	0.90	0.78	0.79	0.74	0.73	0.86	0.87	0.94	0.84	0.91	0.78	0.90	0.80	0.93	0.82	0.83	0.79	0.80	0.79	0.82	0.80
Macon	1.14	1.14	1.03	1.03	1.02	0.99	1.00	1.00	1.01	0.93	1.11	0.98	1.12	0.96	1.05	0.92	0.95	0.93	0.96	0.95	0.98	0.96
Macoupin	0.91	0.98	0.76	0.78	0.72	0.71	0.68	0.70	0.68	0.73	0.81	0.71	0.80	0.68	0.73	0.64	0.65	0.62	0.60	0.59	0.62	0.60
Madison	1.55	1.52	1.22	1.30	1.24	1.24	1.16	1.20	1.34	1.24	1.41	1.24	1.45	1.24	1.40	1.26	1.27	1.21	1.28	1.22	1.30	1.26
Marion	0.43	0.44	0.34	0.33	0.30	0.30	0.36	0.34	0.40	0.36	0.38	0.33	0.37	0.33	0.36	0.30	0.33	0.31	0.32	0.31	0.32	0.32
Marshall	0.49	0.50	0.47	0.50	0.46	0.45	0.45	0.46	0.50	0.44	0.50	0.43	0.49	0.43	0.48	0.43	0.44	0.41	0.42	0.42	0.43	0.42
Mason	0.45	0.45	0.40	0.38	0.36	0.35	0.39	0.31	0.43	0.36	0.40	0.34	0.39	0.34	0.41	0.35	0.37	0.34	0.35	0.36	0.35	0.35
Massac	0.20	0.20	0.14	0.10	0.11	0.10	0.12	0.10	0.13	0.12	0.14	0.12	0.15	0.13	0.17	0.15	0.15	0.15	0.14	0.15	0.15	0.15
McDonough	0.83	0.90	0.70	0.69	0.70	0.64	0.67	0.67	0.72	0.68	0.74	0.64	0.73	0.63	0.70	0.60	0.63	0.61	0.62	0.61	0.62	0.62
McHenry	0.75	0.78	0.75	0.77	0.75	0.74	0.77	0.77	0.84	0.76	0.85	0.74	0.83	0.72	0.79	0.71	0.75	0.73	0.74	0.74	0.75	0.72
McLean	2.07	2.08	1.92	1.97	1.87	1.87	2.04	2.06	2.30	2.01	2.17	1.86	2.09	1.81	2.02	1.75	1.79	1.71	1.71	1.71	1.75	1.70
Menard	0.49	0.49	0.37	0.38	0.36	0.35	0.36	0.35	0.39	0.34	0.38	0.33	0.37	0.32	0.36	0.32	0.33	0.31	0.30	0.30	0.31	0.31
Mercer	0.63	0.64	0.55	0.57	0.53	0.55	0.55	0.50	0.60	0.54	0.57	0.50	0.57	0.50	0.56	0.50	0.51	0.49	0.49	0.49	0.50	0.52
Monroe	0.35	0.35	0.24	0.22	0.21	0.20	0.21	0.20	0.23	0.22	0.24	0.21	0.24	0.21	0.23	0.20	0.21	0.20	0.22	0.21	0.21	0.21
Montgomery	0.79	0.81	0.57	0.57	0.56	0.54	0.56	0.58	0.66	0.61	0.72	0.63	0.72	0.63	0.71	0.63	0.65	0.62	0.62	0.61	0.64	0.63
Morgan	1.17	1.04	0.91	0.90	0.87	0.83	0.77	0.74	0.81	0.71	0.88	0.77	0.87	0.74	0.87	0.76	0.79	0.74	0.74	0.74	0.76	0.73
Moultrie	0.37	0.38	0.36	0.36	0.36	0.35	0.35	0.35	0.38	0.36	0.40	0.34	0.38	0.33	0.36	0.32	0.33	0.31	0.32	0.31	0.32	0.33
Ogle	1.00	1.03	0.93	0.94	0.89	0.87	0.86	0.85	0.94	0.84	0.99	0.84	0.97	0.85	0.91	0.82	0.83	0.81	0.82	0.79	0.81	0.77
Peoria	2.01	1.99	1.75	1.75	1.82	1.79	1.74	1.74	1.92	1.73	1.87	1.62	1.85	1.62	1.80	1.59	1.68	1.61	1.64	1.62	1.65	1.63
Perry	0.28	0.26	0.23	0.21	0.21	0.22	0.23	0.23	0.23	0.21	0.26	0.22	0.24	0.21	0.24	0.21	0.21	0.20	0.20	0.21	0.22	0.21
Piatt	0.51	0.54	0.53	0.55	0.52	0.51	0.59	0.60	0.66	0.58	0.62	0.54	0.60	0.53	0.57	0.50	0.51	0.48	0.48	0.48	0.50	0.48
Pike	0.63	0.62	0.52	0.54	0.48	0.47	0.45	0.24	0.48	0.43	0.52	0.45	0.51	0.45	0.52	0.45	0.47	0.44	0.45	0.44	0.47	0.45
Pope	0.14	0.14	0.10	0.09	0.09	0.10	0.09	0.10	0.09	0.08	0.10	0.08	0.09	0.08	0.09	0.08	0.08	0.08	0.07	0.08	0.08	0.07
Pulaski	0.13	0.10	0.10	0.13	0.11	0.11	0.08	0.08	0.12	0.19	0.13	0.11	0.13	0.10	0.12	0.10	0.10	0.10	0.10	0.10	0.11	0.09
Putnam	0.17	0.17	0.13	0.14	0.13	0.13	0.14	0.14	0.16	0.14	0.16	0.14	0.16	0.14	0.16	0.14	0.14	0.13	0.13	0.13	0.13	0.12
Randolph	0.48	0.42	0.36	0.40	0.34	0.33	0.34	0.35	0.39	0.35	0.36	0.32	0.41	0.25	0.35	0.32	0.32	0.31	0.30	0.30	0.30	0.29
Richland	0.23	0.24	0.17	0.18	0.18	0.16	0.19	0.19	0.20	0.18	0.23	0.20	0.23	0.20	0.21	0.18	0.19	0.18	0.18	0.18	0.19	0.17
Rock Island	0.80	0.89	0.83	0.90	0.86	0.86	0.99	0.89	1.00	0.88	0.95	0.83	0.97	0.90	1.01	0.90	0.93	0.91	0.92	0.90	0.93	0.92
Saline	0.19	0.18	0.18	0.17	0.18	0.17	0.19	0.20	0.20	0.20	0.27	0.24	0.24	0.22	0.25	0.23	0.23	0.23	0.23	0.23	0.23	0.22
Sangamon	1.86	1.98	1.75	1.78	1.71	1.70	1.71	1.72	1.93	1.74	2.04	1.79	2.05	1.78	2.00	1.75	1.80	1.70	1.60	1.56	1.60	1.54

Schuyler	0.36	0.33	0.27	0.27	0.26	0.25	0.25	0.24	0.28	0.25	0.29	0.25	0.28	0.24	0.28	0.25	0.26	0.24	0.24	0.24	0.24	0.23
Scott	0.30	0.31	0.22	0.22	0.21	0.20	0.20	0.20	0.21	0.20	0.25	0.22	0.25	0.21	0.24	0.21	0.21	0.20	0.20	0.20	0.21	0.22
Shelby	0.72	0.72	0.59	0.62	0.61	0.57	0.60	0.60	0.70	0.64	0.75	0.65	0.17	0.63	0.70	0.62	1.64	0.60	0.58	0.58	0.60	0.60
Stark	0.42	0.41	0.33	0.34	0.32	0.32	0.31	0.31	0.34	0.30	0.34	0.29	0.34	0.34	0.36	0.32	0.33	0.31	0.32	0.30	0.32	0.32
St. Clair	.81	1.85	1.68	1.71	1.57	1.58	1.58	1.71	1.80	1.62	1.77	1.54	1.75	1.51	1.63	1.46	1.48	1.44	1.39	1.35	1.42	1.45
Stephenson	0.95	0.97	0.83	0.85	0.82	0.80	0.80	0.82	0.89	0.79	0.87	0.75	0.82	0.71	0.78	0.69	0.71	0.70	0.72	0.69	0.70	0.67
Tazewell	0.93	0.94	0.84	0.85	0.80	0.79	0.83	0.83	0.90	0.81	1.01	0.80	0.91	0.79	0.87	0.78	0.81	0.78	0.82	0.81	0.83	0.82
Union	0.20	0.26	0.22	0.20	0.20	0.19	0.19	0.20	0.22	0.20	0.22	0.19	0.22	0.17	0.21	0.19	0.19	0.18	0.18	0.18	0.19	0.19
Vermilion	1.45	1.46	1.32	1.35	1.35	1.34	1.43	1.46	1.62	1.53	1.82	1.60	1.80	1.57	1.71	1.53	1.57	1.50	1.52	1.49	1.53	1.50
Wabash	0.17	0.16	0.16	0.16	0.16	0.16	0.15	0.15	0.17	0.15	0.23	0.20	0.22	0.19	0.22	0.19	0.20	0.19	0.19	0.19	0.19	0.18
Warren	0.78	0.81	0.68	0.70	0.67	0.66	0.68	0.68	0.73	0.65	0.77	0.67	0.76	0.65	0.71	0.62	0.65	0.61	0.62	0.60	0.62	0.59
Washington	0.40	0.37	0.29	0.33	0.28	0.27	0.22	0.23	0.26	0.23	0.25	0.22	0.25	0.22	0.24	0.21	0.22	0.21	0.22	0.21	0.21	0.20
Wayne	0.30	0.29	0.25	0.26	0.26	0.24	0.26	0.26	0.28	0.25	0.35	0.30	0.34	0.29	0.33	0.28	0.27	0.27	0.26	0.26	0.27	0.26
White	0.29	0.29	0.29	0.28	0.26	0.26	0.26	0.26	0.39	0.25	0.31	0.27	0.30	0.25	0.32	0.27	0.28	0.26	0.25	0.24	0.25	0.24
Whiteside	0.88	0.87	0.89	0.92	0.90	0.86	0.79	0.80	0.87	0.76	0.91	0.78	0.88	0.76	0.85	0.74	0.75	0.72	0.70	0.72	0.74	0.71
Will	1.60	1.68	1.55	1.62	1.56	1.60	1.43	1.41	1.56	1.42	0.89	0.42	1.64	1.40	1.51	1.42	1.44	1.49	1.35	1.33	1.36	1.60
Williamson	0.26	0.28	0.22	0.23	0.24	0.24	0.24	0.26	0.36	0.31	0.50	0.44	0.50	0.44	0.45	0.40	0.41	0.39	0.33	0.35	0.36	0.36
Winnebago	1.33	1.36	1,21	1.20	1.13	1.14	1.12	1.13	1.30	1.18	1.45	1.29	1.50	1.32	1.51	1.35	1.44	1.39	1.44	1.44	1.50	1.51
Woodford	0.64	0.84	0.63	0.64	0.62	0.60	0.66	0.67	0.73	0.63	0.67	0.59	0.67	0.58	0.66	0.57	0.58	0.55	0.54	0.54	0.56	0.54
Total	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00

STATEMENT NO. 27.

Statement showing the average rate of taxation in the several counties for the years 1912 to 1919, inclusive, compiled from the returns received from the various county clerks of the total amount of all taxes charged upon the tax books for said years, including back taxes.

Counties.	Average rate on the $100 for the year 1912.	Average rate on the $100 for the year 1913.	Average rate on the $100 for the year 1914.	Average rate on the $100 for the year 1915.	Average rate on the $100 for the year 1916.	Average rate on the $100 for the year 1917.	Average rate on the $100 for the year 1918.	Average rate on the $100 for the year 1919.
Adams	$3 14	$3 86	$3 77	$4 05	$4 26	$4 69	$4 36	$3 56
Alexander	4 15	5 41	4 84	5 07	5 49	5 79	5 84	4 65
Bond	3 21	3 89	3 39	3 89	4 25	4 68	4 39	3 36
Boone	3 08	3 73	3 56	3 86	4 55	4 77	4 72	3 31
Brown	3 16	3 86	3 85	3 84	4 23	4 54	4 58	3 55
Bureau	3 03	3 81	3 81	3 93	4 34	4 69	4 59	3 45
Calhoun	2 27	3 03	2 67	3 05	3 80	4 22	4 28	2 53
Carroll	3 09	3 61	3 40	3 84	4 25	4 65	4 54	3 71
Cass	2 96	3 96	3 79	3 54	3 91	4 24	4 11	3 12
Champaign	2 75	3 27	3 16	3 35	3 77	4 02	4 07	3 52
Christian	3 09	3 69	3 89	3 94	4 55	4 82	4 96	3 74
Clark	3 92	4 53	4 62	4 65	4 98	6 22	6 04	4 70
Clay	3 92	4 64	4 29	4 41	5 30	6 64	5 89	3 90
Clinton	2 84	3 24	2 96	3 39	3 70	4 08	3 98	3 07
Coles	4 14	4 83	4 66	5 12	5 76	6 16	6 43	4 82
Cook	4 87	5 77	5 65	6 09	6 81	6 77	6 61	5 62
Crawford	4 58	4 83	4 86	5 43	6 48	7 11	6 13	4 57
Cumberland	2 96	3 42	3 09	3 64	4 46	4 60	4 58	3 51
DeKalb	3 18	3 62	3 44	3 66	4 10	4 43	4 34	3 57
DeWitt	3 22	3 89	3 67	3 80	4 41	4 74	4 55	3 96
Douglas	3 67	4 13	3 95	4 77	4 66	4 77	5 08	4 15
DuPage	3 62	4 03	3 82	4 23	5 04	5 41	5 76	5 07
Edgar	3 57	3 86	3 95	4 16	4 71	5 16	5 31	3 69
Edwards	2 62	3 44	3 22	3 42	4 31	4 49	4 42	3 68
Effingham	2 86	3 04	2 91	3 28	3 47	3 83	3 91	3 30
Fayette	2 94	3 57	3 32	3 55	4 07	4 28	4 11	2 86
Ford	2 20	2 75	2 52	2 66	3 14	3 40	3 35	2 78
Franklin	3 83	5 09	4 70	4 76	6 24	5 89	6 18	5 30
Fulton	3 44	3 83	3 66	3 76	4 54	4 83	4 78	3 46
Gallatin	4 85	5 10	4 84	5 12	5 10	5 21	5 52	3 98
Greene	3 17	3 61	3 48	3 79	4 18	4 50	4 51	3 51
Grundy	2 91	3 44	3 33	3 49	3 93	4 24	4 19	3 73
Hamilton	3 99	5 34	4 73	4 51	5 58	5 43	4 95	3 38
Hancock	3 01	3 38	3 17	3 41	4 03	4 33	4 37	3 00
Hardin	3 66	4 08	3 62	4 35	4 39	4 55	4 69	4 42
Henderson	2 22	2 63	2 52	2 66	3 07	3 36	3 36	2 63
Henry	3 22	3 86	3 57	3 84	4 33	4 46	4 54	3 26
Iroquois	2 32	2 86	2 61	2 99	3 32	3 86	3 89	3 15
Jackson	4 52	5 22	5 08	5 35	6 02	6 22	6 37	4 94
Jasper	2 69	3 11	2 84	3 28	4 10	4 22	4 02	3 21
Jefferson	3 86	4 24	4 20	4 78	5 54	5 53	5 57	4 16
Jersey	2 94	3 71	3 37	3 85	4 63	4 80	4 63	3 47
JoDaviess	2 87	3 28	3 26	3 47	4 01	4 31	4 40	3 32
Johnson	2 75	3 15	3 19	3 52	4 26	4 52	4 53	3 07
Kane	3 96	4 81	4 48	4 97	5 46	5 81	5 77	4 45
Kankakee	3 84	4 42	4 09	4 56	4 09	5 09	4 98	3 75
Kendall	2 48	2 86	2 82	3 10	3 54	3 93	4 01	2 94
Knox	3 25	3 78	3 73	4 04	4 55	4 67	4 61	3 61
Lake	4 87	4 75	5 06	6 05	6 40	6 91	6 89	5 55
LaSalle	3 47	4 17	3 83	4 38	4 73	5 46	5 08	3 94
Lawrence	4 22	4 85	5 02	5 20	6 12	7 41	7 05	4 97
Lee	2 68	3 07	2 87	3 13	3 70	4 31	4 04	3 22

STATEMENT NO. 27—Concluded.

Counties.	Average rate on the $100 for the year 1912.	Average rate on the $100 for the year 1913.	Average rate on the $100 for the year 1914.	Average rate on the $100 for the year 1915.	Average rate on the $100 for the year 1916.	Average rate on the $100 for the year 1917.	Average rate on the $100 for the year 1918.	Average rate on the $100 for the year 1919.
Livingston	$2 18	$2 61	$2 54	$2 77	$3 36	$3 67	$3 88	$3 35
Logan	2 64	2 99	3 09	3 20	3 49	3 76	4 00	3 40
Macon	3 68	4 45	4 46	4 77	5 19	5 28	5 36	4 40
Macoupin	3 52	4 04	3 69	4 06	4 52	4 78	4 86	4 34
Madison	3 91	4 47	4 43	4 78	5 22	5 69	5 69	4 46
Marion	4 50	5 14	4 71	5 41	6 16	5 97	6 00	5 24
Marshall	2 28	2 77	2 55	2 78	3 30	3 84	3 70	2 95
Mason	3 44	3 81	3 88	3 94	4 28	4 83	4 47	3 28
Massac	3 09	3 82	3 62	3 73	4 54	4 90	4 99	3 74
McDonough	2 70	3 20	3 21	3 47	3 71	3 89	3 90	3 19
McHenry	2 84	3 17	2 90	3 08	3 42	3 78	3 79	2 99
McLean	2 75	3 27	3 20	3 51	3 89	4 28	4 25	3 22
Menard	2 56	2 94	3 04	3 25	3 55	3 81	3 90	2 67
Mercer	2 56	3 06	2 87	3 15	3 56	3 80	3 47	2 73
Monroe	2 45	2 62	2 58	3 02	3 36	3 45	3 44	2 63
Montgomery	3 06	3 57	3 32	3 70	4 24	4 50	4 42	3 36
Morgan	2 65	3 07	2 91	3 09	3 53	4 22	4 13	3 17
Moultrie	2 78	3 26	3 24	3 69	5 08	5 36	5 05	3 84
Ogle	2 53	3 02	2 95	3 23	3 96	4 17	3 60	3 17
Peoria	4 70	4 87	4 65	5 08	5 43	5 79	6 16	4 45
Perry	3 37	4 03	3 99	4 25	5 08	5 36	5 45	4 43
Piatt	2 78	3 05	2 96	3 16	3 94	4 16	4 39	3 60
Pike	3 02	3 58	3 31	3 80	4 20	4 61	4 29	3 13
Pope	3 12	4 38	3 45	3 67	4 55	4 91	4 65	3 29
Pulaski	4 19	4 92	5 03	4 92	5 64	6 43	6 61	6 18
Putnam	3 17	3 49	3 37	3 72	4 70	4 75	5 40	3 74
Randolph	2 60	2 99	3 13	3 50	4 36	4 61	4 90	3 76
Richland	3 61	4 09	4 71	4 54	5 25	4 87	5 32	3 75
Rock Island	4 68	5 55	5 90	5 95	6 82	6 39	6 95	5 50
Saline	5 92	6 37	6 61	6 46	7 18	7 29	7 61	5 35
Sangamon	3 75	4 55	4 42	4 75	5 49	5 68	5 89	4 42
Schuyler	2 97	3 49	3 54	3 88	4 62	4 80	4 82	3 35
Scott	2 79	3 00	3 35	3 53	3 98	4 01	3 96	2 81
Shelby	2 70	3 29	3 02	3 28	3 70	4 10	4 12	2 88
Stark	2 15	2 67	2 79	2 91	3 37	3 52	3 41	2 60
St. Clair	5 38	5 66	5 40	6 27	6 60	6 94	7 02	5 46
Stephenson	3 26	3 72	3 82	3 92	4 40	4 50	4 69	3 60
Tazewell	3 14	3 62	3 78	3 98	4 39	4 70	4 87	3 56
Union	3 28	3 88	3 86	4 16	4 76	5 07	5 28	4 02
Vermilion	3 28	4 05	3 67	4 22	4 93	5 46	5 39	4 14
Wabash	3 06	3 67	3 65	4 55	5 15	5 22	5 21	3 59
Warren	2 72	3 23	2 98	3 34	3 72	4 03	3 93	2 81
Washington	2 68	3 22	3 08	3 20	4 04	4 14	4 03	2 98
Wayne	3 09	3 92	3 56	4 02	4 74	4 54	4 25	3 36
White	4 32	4 96	4 75	5 21	5 75	5 66	6 05	4 53
Whiteside	3 29	3 93	3 61	3 75	4 17	4 74	4 68	3 57
Will	3 74	4 33	4 56	4 59	6 17	6 15	6 86	4 51
Williamson	4 07	5 30	4 86	5 92	6 46	6 78	6 79	5 83
Winnebago	3 67	4 04	3 77	4 46	5 27	5 34	5 56	4 41
Woodford	2 62	3 24	3 07	3 75	4 59	5 18	5 30	4 18
Total	$4 00	$4 71	$4 64	$4 99	----------	----------	----------	----------

STATEMENT NO. 28.

Statement showing the per cent of the total equalized assessment of taxable property in the various counties for the years 1915, 1916, 1917, 1918 and 1919, assessed on personal, real, and railroad property, respectively.

Counties.	1915			1916			1917			1918			1919		
	Per cent of personal property.	Per cent of real property.	Per cent of railroad property.	Per cent of personal property.	Per cent of real property.	Per cent of railroad property.	Per cent of personal property.	Per cent of real property.	Per cent of railroad property.	Per cent of personal property.	Per cent of real property.	Per cent of railroad property.	Per cent of personal property.	Per cent of real property.	Per cent of railroad property.
Adams	27.07	66.17	6.76	26.90	66.77	6.33	26.98	66.82	6.20	29.46	64.46	6.08	27.02	67.85	5.12
Alexander	18.14	60.52	21.34	18.77	60.71	20.62	17.89	62.00	20.11	19.02	60.19	20.79	20.22	60.01	19.77
Bond	25.55	61.87	12.58	24.95	62.39	12.66	27.85	59.26	12.89	29.64	57.55	12.81	28.21	60.14	11.65
Boone	24.59	62.77	12.64	23.87	62.34	12.89	24.74	63.17	12.09	25.52	62.52	11.96	24.63	64.61	10.76
Brown	26.97	66.11	6.92	27.11	66.41	6.48	27.76	65.92	6.32	30.10	63.81	6.09	30.89	65.04	4.07
Bureau	18.59	67.15	14.26	18.08	67.55	14.37	17.94	68.11	13.95	20.09	66.02	13.89	20.74	66.65	12.61
Calhoun	25.54	75.46	--------	24.35	75.65	----------	26.02	73.98	----------	40.65	59.35	----------	29.93	70.07	----------
Carroll	20.89	60.64	18.47	20.19	61.18	18.63	20.41	61.81	17.78	21.39	59.40	19.21	20.66	62.78	16.56
Cass	23.27	69.45	7.28	23.13	69.38	7.49	22.85	69.67	7.48	26.31	66.47	7.22	25.96	67.86	6.18
Champaign	13.92	80.24	5.84	15.07	79.24	5.69	15.09	79.24	5.67	17.08	77.22	5.70	16.90	77.87	5.23
Christian	17.96	74.32	7.72	18.69	73.50	7.81	19.00	73.28	7.72	21.66	70.62	7.72	20.24	72.93	6.83
Clark	37.45	52.25	10.30	34.82	56.32	8.86	27.36	61.11	11.53	22.19	66.07	11.74	21.70	68.46	9.84
Clay	24.11	63.23	12.66	24.28	62.97	12.75	24.78	62.15	13.07	26.10	60.88	13.02	26.35	63.74	9.91
Clinton	23.39	62.67	13.94	23.49	62.80	13.71	23.64	62.83	13.53	27.02	58.81	14.17	26.19	60.44	13.37
Coles	15.33	75.19	9.48	15.57	75.15	9.28	15.69	75.09	9.22	18.33	72.41	9.26	16.56	74.99	8.45
Cook	23.02	71.80	5.18	22.94	72.20	4.86	24.08	70.56	5.36	24.84	69.73	5.43	23.70	70.78	5.52
Crawford	40.75	52.75	6.50	33.20	60.78	6.02	31.16	63.87	4.97	26.35	68.14	5.51	43.26	51.48	5.26
Cumberland	16.80	71.25	11.95	18.71	69.58	11.71	19.20	69.11	11.60	19.47	69.27	11.26	20.90	68.02	11.08
DeKalb	17.90	69.81	12.29	17.50	70.20	12.30	17.40	70.69	11.91	19.20	68.67	12.13	20.91	67.93	11.16
DeWitt	15.74	76.90	7.36	15.85	76.94	7.21	15.68	77.18	7.14	18.53	74.58	6.89	16.66	76.59	6.75
Douglas	14.28	77.12	8.60	14.90	76.58	8.52	15.98	75.40	8.62	18.97	72.26	8.77	17.38	73.35	9.27
DuPage	18.44	63.17	18.39	18.63	63.97	17.40	18.74	64.41	16.85	19.53	63.80	16.67	22.02	62.92	15.06
Edgar	16.18	74.06	9.76	16.54	73.96	9.50	16.06	74.64	9.30	18.44	72.34	9.22	19.96	71.42	8.62
Edwards	26.54	65.24	8.22	25.21	66.84	7.95	27.84	64.43	7.73	28.78	63.09	8.13	29.55	62.10	8.35
Effingham	26.38	57.22	16.40	25.69	57.82	16.49	25.30	57.16	17.54	27.97	55.12	16.91	28.19	55.66	16.15
Fayette	25.34	65.24	9.42	23.25	67.23	9.52	24.45	65.71	9.84	29.48	60.92	9.60	25.25	66.82	7.93
Ford	13.90	80.54	5.56	15.37	79.27	5.36	15.11	79.34	5.55	18.80	75.62	5.58	19.23	75.51	5.26
Franklin	17.69	68.78	13.53	16.91	69.09	14.00	17.57	69.03	13.40	20.35	67.10	12.55	19.62	70.70	9.68
Fulton	21.68	67.73	10.59	21.59	67.46	10.95	21.78	67.53	10.69	24.48	64.98	10.54	24.34	66.62	9.04
Gallatin	16.74	73.76	9.50	16.93	72.81	10.26	17.30	72.77	9.93	21.11	68.52	10.37	21.19	69.68	9.13
Greene	21.69	66.32	11.99	21.12	67.19	11.69	22.32	66.44	11.24	27.40	62.01	10.59	27.17	63.17	9.66

Grundy	15.98	67.14	16.88	16.18	66.79	17.03	15.33	67.90	16.77	17.47	66.10	16.43	17.52	67.49	14.99
Hamilton	22.92	66.53	10.55	22.43	66.60	10.97	23.76	65.58	10.66	25.04	63.76	11.20	25.52	64.86	9.62
Hancock	21.09	69.28	9.63	21.36	68.92	9.72	21.23	69.19	9.58	24.95	65.90	9.15	23.55	69.25	7.20
Hardin	36.50	63.50	-------	34.86	65.14	-------	37.21	62.79	-------	43.54	56.46	-------	37.78	59.98	2.24
Henderson	18.99	63.64	17.37	19.40	63.39	17.31	20.79	62.75	16.46	24.45	59.76	15.79	22.11	64.45	13.44
Henry	19.21	71.98	8.81	18.08	72.99	8.93	18.68	72.69	8.63	21.13	70.55	8.32	22.47	70.23	7.30
Iroquois	17.29	73.92	8.79	16.94	74.10	8.96	16.70	74.60	8.70	19.37	71.44	9.19	20.41	71.20	8.39
Jackson	16.49	61.42	22.09	16.12	61.77	22.11	15.82	62.84	21.34	18.01	60.32	21.67	20.38	59.29	20.33
Jasper	21.65	70.18	8.17	19.79	72.48	7.73	19.25	73.28	7.47	21.83	71.15	7.02	22.77	71.39	5.84
Jefferson	20.58	60.24	19.18	19.62	60.90	19.48	22.19	59.28	18.53	22.93	57.33	19.74	22.43	58.71	18.86
Jersey	16.42	71.58	12.00	16.99	71.22	11.79	16.97	71.64	11.39	20.09	69.28	10.63	19.65	70.54	9.81
JoDaviess	28.50	60.20	11.30	28.26	60.55	11.19	28.15	61.02	10.83	29.19	60.02	10.79	28.83	59.34	11.83
Johnson	22.82	49.56	27.62	21.87	51.70	26.43	21.19	52.98	25.83	24.63	50.13	25.24	23.38	53.24	23.38
Kane	25.79	63.95	10.26	25.94	63.89	10.17	25.31	64.60	10.09	27.06	62.90	10.04	27.64	63.14	9.22
Kankakee	16.35	68.48	15.17	13.06	57.50	29.44	16.61	68.82	14.57	18.17	66.50	15.33	16.91	71.58	11.51
Kendall	19.66	70.98	9.36	18.89	71.52	9.59	19.31	71.36	9.33	21.35	69.39	9 26	21.85	70.63	7.52
Knox	21.42	63.79	14.79	21.19	64.39	14.42	21.80	63.96	14.24	23.87	62.09	14.04	24.60	62.51	12.89
Lake	25.49	61.09	13.42	24.47	61.56	13.97	24.17	61.95	13.88	25.34	61.13	13.53	24.28	64.45	11.27
LaSalle	17.30	72.02	10.68	17.66	71.80	10.54	17.75	72.03	10.22	20.67	69.37	9.96	19.67	71.35	8.98
Lawrence	24.90	66.59	8.51	23.90	68.29	7.81	23.35	69.55	7.10	22.26	70.39	7.35	21.52	72.12	6.36
Lee	18.62	72.12	9.26	17.71	72.87	9.42	18.24	72.64	9.12	20.18	70.84	8.98	22.50	69.41	8.09
Livingston	15.85	73.73	10.42	16.86	73.03	10.11	16.10	73.88	10.02	19.27	70.98	9.75	18.16	72.99	8.86
Logan	15.98	76.18	7.84	16.18	76.12	7.70	16.73	75.77	7.60	19.95	72.71	7.34	20.09	72 67	7.23
Macon	16.13	76.88	6.99	16.93	76.34	6.73	16.95	76.39	6.66	20.10	73.37	6.53	19.61	73.68	6.71
Macoupin	18.64	63.02	18.34	15.08	66.59	18.33	16.92	65.68	17.40	19.41	63.39	17.20	19.58	65.15	15.27
Madison	24.39	58.86	18.75	21.42	59.68	18.90	26.49	55.73	17.78	24.89	56.72	18.39	25.33	57.56	17.11
Marion	21.03	66.63	12.34	21.36	66.30	12.34	22.45	65.35	12.20	1.78	86.26	11.96	25.03	64.24	10.73
Marshall	16.87	69.76	13.37	16.53	70.24	13.23	16.21	70.92	12.87	18.74	68.82	12.44	19.56	68.93	11.51
Mason	13.62	76.94	9.44	14.80	76.02	9.18	12.55	78.31	9.14	16.30	75.19	8.51	15.34	77.23	7.43
Massac	27.66	55.23	17.11	26.70	56.88	16.42	26.90	57.41	15.69	30.01	54.93	15.06	29.19	55.39	15.42
McDonough	23.03	69.68	7.29	23.28	69.02	7.70	24.01	68.50	7.49	26.88	65.83	7.29	26.80	66.88	6.32
McHenry	23.42	62.89	13.69	23.93	62.51	13.56	22.91	63.84	13.25	24.13	62.90	12.97	23.69	64.39	11.92
McLean	17.72	75.21	7.07	18.10	75.07	6.83	17.75	75.37	6.88	20.68	72.57	6.75	20.15	73.87	5.98
Menard	17.33	72.33	10.34	18.36	71.66	9.98	18.55	71.78	9.67	24.14	66.95	8.91	23.43	68.35	8.22
Mercer	26.88	64.15	8.97	27.48	63.69	8.83	28.41	63.40	8.19	33.20	59.20	7.60	33.41	60.00	6.59
Monroe	25.15	59.50	15.35	24.33	60.23	15.44	24.07	60.19	15.24	28.06	55.75	16.19	30.33	55.13	14.54
Montgomery	17.55	67.94	14.51	18.10	67.61	14.29	18.37	67.90	13.73	22.39	64.02	13.59	21.59	65.53	12.88
Morgan	18.96	71.52	9.52	19 75	71.10	9.15	19.88	71.22	8.90	23.53	68.07	8.40	22.80	69.34	7.86
Moultrie	17.06	70.73	12.21	17.76	70.40	11.84	17.75	70.69	11.56	22.76	65.75	11.49	20.63	68.17	11.20
Ogle	22.05	66.35	11.60	21.01	67.58	11.41	20.86	67.59	11.55	21.43	66.67	11.90	21.65	67.27	11.08
Peoria	20.40	69.39	10.21	20.46	69.03	10.51	20.98	68.61	10.41	22 71	67.31	9.98	23.38	67.62	9.00
Perry	18.25	71.35	10.41	17.34	73.07	9.59	17.11	73.75	9.14	19.24	71.66	9.10	19.49	72.06	8.45
Piatt	14.73	75.39	9.88	15.91	74.66	9.43	16.12	74.49	9.39	19.96	70.80	9.24	17.96	73.44	8.60
Pike	24.33	63.27	12.40	24.26	63.72	12.02	25.70	62.82	11.48	30.31	58.88	10.81	28.05	62.92	9.03
Pope	33.72	61.22	5.06	33.89	61.08	5.03	34.70	60.43	4.87	39.81	55.70	4.49	34.73	59.75	5.52
Pulaski	15.66	67.35	16.99	15.66	66.79	17.55	14.76	68.35	16.83	14.67	67.63	17.70	16.16	68.05	15.79
Putnam	13.73	70.87	15.40	12.48	72.11	15.41	13.76	71.39	14.85	15.60	69.67	14.73	15.22	72.22	12.56
Randolph	22.58	60.69	16.73	22.34	61.02	16.64	22.56	60.59	16.85	25.36	57.37	17.27	24.84	59.27	15.89
Richland	22.28	69.17	8.55	21.36	70.19	8.45	19.84	72.01	8.15	21.68	69.58	8.74	22.11	68.92	8.97
Rock Island	22.70	68.88	8.42	22.22	69.49	8.29	22.55	69.39	8.06	24.68	67.21	8.11	24.77	68.15	7.08

STATEMENT NO. 28—Coneludc '.

Counties.	1915			1916			1917			1918			1919		
	Per eent of personal property.	Per cent of real property.	Per cent of railroad property.	Per eent of personal property.	Per cent of real property.	Per eent of railroad property.	Per eent of personal property.	Per eent of real property.	Per eent of railroad property.	Per cent of personal property.	Per cent of real property.	Per eent of railroad property.	Per cent of personal property.	Per eent of real property.	Per eent of railroad property.
Saline	19.72	66.96	13.32	19.38	66.97	13.65	19.99	65.76	14.25	23.17	63.33	13.50	22.45	65.01	12.54
Sangamon	17.27	72.63	10.10	16.88	73.18	9.94	16.82	73.35	9.83	18.60	71.62	9.78	16.91	75.26	7.83
Sehuyler	20.37	73.55	6.08	20.94	73.06	6.00	20.94	73.30	5.76	22.57	71.62	5.81	22.33	72.50	5.17
Scott	18.57	73.02	8.41	18.74	73.09	8.17	19.47	72.36	8.17	24.77	67.68	7.55	23.06	69.90	7.04
Shelby	20.64	67.58	11.78	21.10	66.89	12.01	21.93	66.44	11.63	24.94	63.31	11.75	22.99	66.66	10.35
Stark	19.63	73.45	6.92	20.07	72.99	6.94	20.25	73.05	6.70	23.24	70.15	6.61	22.87	71.46	5.67
St. Clair	16.98	65.22	17.80	16.83	65.63	17.54	17.57	64.78	17.65	22.72	59.67	17.61	22.62	59.91	17.47
Stephenson	27.98	64.58	7.44	26.11	66.49	7.40	25.47	67.31	7.22	27.42	65.18	7.40	27.68	65.31	7.01
Tazewell	17.15	65.46	17.39	17.62	64.92	17.46	17.78	64.70	17.52	20.20	62.85	16.95	19.30	64.76	15.94
Union	28.66	57.85	13.49	28.43	58.07	13.50	28.74	57.82	13.44	33.32	52.99	13.78	31.17	55.60	13.23
Vermilion	17.09	67.79	15.12	17.43	67.43	15.14	17.74	67.11	15.15	19.04	64.81	16.15	19.22	65.68	15.10
Wabash	18.13	70.89	10.98	17.85	71.24	10.91	18.67	71.18	10.15	19.67	69.75	10.58	19.48	70.15	10.37
Warren	19.82	68.70	11.49	19.51	68.91	11.58	20.59	68.39	11.02	24.03	65.33	10.64	24.07	66.36	9.57
Washington	25.12	63.67	11.21	25.10	63.62	11.28	25.01	63.81	11.18	27.53	61.30	11.17	27.62	61.69	10.69
Wayne	18.85	74.59	6.56	19.53	73.68	6.79	21.49	71.87	6.64	22.85	69.60	7.55	23.37	69.45	7.18
White	16.51	69.36	14.33	16.19	69.18	14.63	16.88	68.95	14.17	18.27	67.30	14.43	20.04	64.54	15.42
Whiteside	19.10	68.31	12.59	21.97	65.02	13.01	20.12	67.41	12.47	22.45	65.18	12.37	22.19	66.85	10.96
Will	16.40	67.11	16.47	16.08	27.45	16.47	15.79	67.73	16.48	17.42	65.69	16.89	17.70	66.87	15.43
Williamson	16.42	59.74	17.97	19.76	62.62	17.62	20.64	62.94	16.42	24.24	59.75	16.01	23.45	61.74	14.81
Winnebago	29.55	63.85	6.60	29.28	64.38	6.34	28.89	65.09	6.02	32.00	62.00	6.00	29.84	64.65	5.51
Woodford	17.19	76.46	6.35	18.08	75.63	6.29	18.37	75.41	6.22	22.00	72.01	5.98	21.23	74.03	4.74
Total	21.41	69.97	8.62	20.57	67.89	11.54	20.95	67.89	11.16	23.42	68.02	8.56	22.85	68.51	8.64

STATEMENT NO. 29.

Statement of taxes levied for roads and bridges in each county on tax books for 1918 under section 56 of an act entitled, "An Act to revise the law in relation to roads and bridges," compiled for the purpose of distribution of State aid.

Counties.	Amount.	Counties.	Amount.
Adams	$ 84,197 40	Lee	$120,532 73
Alexander	43,231 96	Livingston	203,457 18
Bond	35,965 18	Logan	112,857 74
Boone	50,908 32	Macon	152,769 24
Brown	25,974 18	Macoupin	96,353 41
Bureau	152,636 52	Madison	148,918 98
Calhoun	17,886 40	Marion	50,800 11
Carroll	61,425 31	Marshall	65,966 15
Cass	71,440 35	Mason	55,681 25
Champaign	178,344 95	Massac	31,533 03
Christian	119,091 40	McDonough	85,863 03
Clark	40,549 74	McHenry	119,740 80
Clay	26,239 14	McLean	226,630 49
Clinton	42,131 62	Menard	48,927 55
Coles	71,227 52	Mercer	82,284 77
Cook	300,131 11	Monroe	26,549 12
Crawford	51,020 32	Montgomery	98,335 13
Cumberland	30,807 75	Morgan	85,015 27
DeKalb	120,581 42	Moultire	70.080 00
DeWitt	65,433 22	Ogle	122,491 98
Douglas	70,260 68	Peoria	255,712 23
DuPage	108,053 25	Perry	33,537 77
Edgar	90,586 12	Piatt	72,681 70
Edwards	16,747 27	Pike	72,430 73
Effingham	41,651 39	Pope	12,705 17
Fayette	64,292 37	Pulaski	15,464 29
Ford	86,555 01	Putnam	20,321 02
Franklin	53,194 59	Randolph	49,263 38
Fulton	112,776 05	Richland	35,998 43
Gallatin	16,650 57	Rock Island	53,219 33
Greene	60,802 95	Saline	41,453 71
Grundy	73,483 34	Sangamon	155,174 94
Hamilton	28,485 30	Schuyler	36,906 10
Hancock	90,419 91	Scott	34,428 72
Hardin	7,579 81	Shelby	91,574 85
Henderson	49,806 79	Stark	48,812 91
Henry	127,704 06	St. Clair	97,271 86
Iroquois	176,547 58	Stephenson	110.643 06
Jackson	47,038 81	Tazewell	124,701 57
Jasper	32,947 91	Union	28,459 10
Jefferson	37,897 43	Vermilion	228,885 09
Jersey	27,453 53	Wabash	18,456 11
JoDaviess	66,671 60	Warren	90,928 67
Johnson	18,092 26	Washington	38,430 82
Kane	202,475 00	Wayne	41,709 77
Kankakee	107,000 00	White	45,445 13
Kendall	45,488 68	Whiteside	110,824 09
Knox	93,140 71	Will	207,376 87
Lake	136,804 06	Williamson	59,675 43
LaSalle	250,291 85	Winnebago	239,754 60
Lawrence	46,804 84	Woodford	81,728 70

STATEMENT NO. 30.

Statement of taxes levied for roads and bridges in each county on tax books for 1919 under section 56 of an act entitled, "An Act to revise the law in relation to roads and bridges," compiled for the purpose of distribution of State aid.

Counties.	Amount.	Counties.	Amount.
Adams	$158,664 52	Lee	$171,277 96
Alexander	76,624 12	Livingston	311,705 02
Bond	60,989 00	Logan	159,445 96
Boone	69,437 58	Macon	270,288 57
Brown	44,139 64	Macoupin	176,541 14
Bureau	221,372 96	Madison	212,216 55
Calhoun	21,139 05	Marion	90,906 07
Carroll	102,791 00	Marshall	102,481 02
Cass	117,746 16	Mason	48,951 43
Champagin	269,500 19	Massac	98,014 84
Christian	164,442 03	McDonough	143,583 48
Clark	67,861 21	McHenry	177,010 90
Clay	46,253 33	McLean	332,355 38
Clinton	72,278 12	Menard	55,943 94
Coles	107,218 81	Mercer	133,935 34
Cook	490,183 00	Monroe	44,833 49
Crawford	84,100 32	Montgomery	157,098 22
Cumberland	41,482 20	Morgan	112,712 83
DeKalb	193,407 60	Moultire	77,280 00
DeWitt	111,054 70	Ogle	203,601 04
Douglas	100,665 29	Peoria	307,332 40
DuPage	175,253 84	Perry	49,527 31
Edgar	110,281 83	Piatt	107,976 36
Edwards	22,424 37	Pike	129,723 17
Effingham	58,389 04	Pope	21,862 00
Fayette	76,989 33	Pulaski	26,608 22
Ford	99,609 16	Putnam	26,174 29
Franklin	99,698 60	Randolph	67,625 85
Fulton	178,414 56	Richland	39,432 77
Gallatin	25,134 92	Rock Island	81,580 44
Greene	81,513 85	Saline	51,947 15
Grundy	118,830 01	Sangamon	339,354 72
Hamilton	36,507 99	Schuyler	56,102 11
Hancock	157,355 47	Scott	35,049 23
Hardin	17,506 21	Shelby	140,264 88
Henderson	87,359 02	Stark	78,665 08
Henry	147,922 25	St. Clair	165,819 15
Iroquois	279,853 23	Stephenson	140,913 91
Jackson	120,854 11	Tazewell	208,181 06
Jasper	52,676 44	Union	50,170 00
Jefferson	59,740 20	Vermilion	302,996 81
Jersey	48,456 62	Wabash	24,051 10
JoDaviess	109,997 27	Warren	117,884 90
Johnson	24,879 67	Washington	59,929 62
Kane	281,629 81	Wayne	61,831 27
Kankakee	178,007 17	White	56,815 76
Kendall	69,667 93	Whiteside	181,805 13
Knox	130,409 33	Will	321,477 97
Lake	219,255 35	Williamson	96,465 12
LaSalle	397,611 87	Winnebago	401,945 91
Lawrence	83,298 83	Woodford	149,139 47

STATEMENT NO. 31.

Statement of amount of inheritance taxes collected from October 1, 1918, to September 31, 1919, inclusive, showing the division of direct and collateral taxes collected, the total amount collected, the expense of collection and the per cent of expenses to amount collected in each of the counties named and the net amount of taxes paid into the State Treasury.

Counties.	Direct.	Collateral.	Total taxes collected.	County commission.	Appraisers' fees and other expenses.	Total expense of collection.	Net amount transmitted to State Treasurer.	Per cent of cost of collection.
Adams	$ 1,558 55	$ 1,233 33	$ 2,791 88	$ 55 82	$ 638 91	$ 694 73	$ 2,097 15	24.88
Alexander	571 19		571 19	11 46	67 00	78 46	492 73	13.73
Bond	60 48		60 48	1 21	5 00	6 21	54 27	10.26
Boone	6,245 02	7,056 81	13,301 83	266 06	387 87	653 93	12,647 90	4.91
Brown	34 89	18 00	52,89		10 00	10 00	42 89	*18.90
Bureau	2,092 15	3,522 25	5,614 40	76 39	877 79	954 18	4,660 22	†16.99
Calhoun								
Carroll	838 24	1,444 39	2,282 63	45 90	105 20	151 10	2,131 53	6.61
Cass	3,483 26	1,054 91	4,538 17	90 92	573 58	664 50	3,873 67	14.64
Champaign	6,378 30	884 34	7,262 64	145 31	800 37	945 68	6,316 96	13.02
Christian	2,170 74	7,553 50	9,724 24	194 49	687 04	881 53	8,842 71	9.06
Clark	314 02	127 20	441 22	2 54	110 29	112 83	328 39	25.57
Clay	41 14		41 14	82	5 00	5 82	35 32	14.10
Clinton	728 83		728 83	13 17	70 30	83 47	645 36	11.45
Coles	4,066 80	571 49	4,578 29	91 57	1,093 60	1,185 17	3,393 12	25.88
Cook	1,055,044 15	552,484 53	1,607,528 68	32,141 86	100,363 63	132,505 49	1,475,023 19	8.24
Crawford	219 50		219 50	4 39	56 80	61 19	158 31	27.87
Cumberland	55 36		55 36	1 10	5 00	6 10	49 26	11.01
DeKalb	860 55	2,298 50	3,159 05	62 70	490 53	553 23	2,605 82	17.51
DeWitt	2,136 71	1,998 82	4,135 53	82 52	135 80	218 32	3,917 21	5.18
Douglas	3,815 23		3,815 23	76 30	676 98	753 28	3,061 95	19.74
DuPage	8,012 54	38,251 72	46,264 26	925 32	1,077 77	2,003 09	44,261 17	4.33
Edgar	6,213 00	4,983 51	11,196 51	222 40	669 15	891 55	10,304 96	7.96
Edwards								
Effingham	2,671 47		2,671 47	53 43		53 43	2,618 04	2.00
Fayette		2,461 18	2,461 18	49 21	47 00	96 21	2,364 97	3.91
Ford	560 49	6,051 75	6,612 24	132 25	131 00	263 25	6,348 99	3.98
Franklin								
Fulton	14,663 58	2,623 19	17,286 77	345 72	1,149 21	1,494 93	15,791 84	8.65
Gallatin	912 42		912 42	18 24	90 00	108 24	804 18	11.86
Greene	3,630 84	720 41	4,351 25	87 03	515 92	602 95	3,748 30	13.85
Grundy	2,110 15	1,415 72	3,525 87	70 57	40 00	110 57	3,415 30	3.13

STATEMENT NO. 31—Concluded.

Counties.	Direct.	Collateral.	Total taxes collected.	County commission.	Appraisers' fees and other expenses.	Total expense of collection.	Net amount transmitted to State Treasurer.	Per cent of cost of collection.
Hamilton								
Hancock	$ 2,399 92	$ 626 29	$ 3,026 21	$ 63 77	$ 263 34	$ 327 11	$ 2,699 10	10.80
Hardin								
Henderson		2,794 20	2,794 20	53 41	123 50	176 91	2,617 29	6.33
Henry	4,241 84	896 57	5,138 41	102 66	344 10	446 76	4,691 65	8.69
Iroquois	2,565 80	898 89	3,464 69	67 28	259 50	326 78	3,137 91	9.43
Jackson	132 38	127 15	259 53	5 33	50 70	56 03	203 50	21.58
Jasper		13 10	13 10		5 00	5 00	8 10	38.16
Jefferson	497 52	170 62	668 14	13 35	23 80	37 15	630 99	5.56
Jersey								
JoDaviess	274 23	352 68	626 91	12 53	126 30	138 83	488 08	22.14
Johnson								
Kane	11,345 03	1,845 24	13,190 27	262 80	2,613 15	2,875 95	10,314 32	21.80
Kankakee	2,817 84	1,056 23	3,874 07	77 49	543 00	620 49	3,253 58	16.01
Kendall	1,493 78	64 92	1,558 70	31 15	389 51	420 66	1,138 04	26.98
Knox	6 989 67	7,788 18	14,777 85	295 64	2,076 44	2,372 08	12,405 77	16.05
Lake	80,618 28	2,837 88	83,456 16	1,669 14	3,213 04	4,882 18	78,573 98	5.85
LaSalle	10,988 19	6,354 64	17,342 83	346 74	3,671 92	4,018 66	13,324 17	23.17
Lawrence	1,131 10		1,131 10	22 61	101 60	124 21	1,006 89	10.98
Lee	2,599 18	1,254 16	3,853 34	77 04	928 26	1,005 30	2,848 04	26.09
Livingston	1,805 65	422 24	2,227 89	44 57	323 12	367 69	1,800 20	16.50
Logan	17,319 48	206 72	17,526 20	350 53	1,533 76	1,884 29	15,641 91	10.75
Macon	17,738 16	27,222 65	44,960 81	898 82	2,615 00	3,513 82	41,446 99	7.81
Macoupin	343 16		343 16	6 86	98 10	104 96	238 20	30.58
Madison	3,393 08	1,983 27	5,376 35	107 52	882 59	990 11	4,386 24	18.41
Marion		82 38	82 38	1 65	32 50	34 15	48 23	39.45
Marshall	2,304 18	292 16	2,596 34	51 42	181 55	232 97	2,363 37	8.97
Mason	237 99		237 99	4 75	129 04	133 79	104 20	56.22
Massac								
McDonough	1,174 78	1,858 64	3,033 42	60 66	223 52	284 18	2,749 24	9.36
McHenry	4,165 58	5,195 34	9,360 92	187 22	1,030 85	1,218 07	8,142 85	13.01
McLean	24,353 33	11,062 34	35,415 67	689 79	2,752 69	3,442 48	31,973 19	9.72
Menard	6,630 48		6,630 48	132 49	872 02	1,004 51	5,625 97	15.15
Mercer	983 63	3,308 70	4,292 33	85 87	429 79	515 66	3,776 67	12.01
Monroe								
Montgomery	1,319 64	1,465 97	2,785 61	55 72	151 03	206 75	2,578 86	7.42
Morgan	6,024 11	6,307 32	12,331 43	246 64	1,327 34	1,573 98	10,757 45	12,76
Moultrie	1,290 59		1,290 59	25 80	334 45	360 25	930 34	27.91
Ogle	2,870 36	3,225 88	6,096 24	121 89	465 10	586 99	5,509 25	9.63
Peoria	5,838 20	4,291 68	10,129 88	202 58	2,208 48	2,411 06	7,718 82	23.80
Perry								
Piatt	1,686 77	327 12	2,013 89	40 27	350 01	390 28	1,623 61	19.37
Pike	830 43		830 43	17 32	*80 00	97 32	733 11	11.71

Pope								
Pulaski		15 00	15 00	20	5 00	5 20	9 80	34.66
Putnam								
Randolph	69 76		69 76	1 40	25 15	26 55	43 21	38.06
Richland	393 59		393 59	7 87	5 00	12 87	380 72	3.27
Rock Island	2,583 84	823 25	3,407 09	67 24	649 70	716 94	2,690 15	21.04
Saline								
Sangamon	14,243 09	9,616 37	23,859 46	477 17	3,779 41	4,256 58	19,602 88	17.84
Schuyler		1,735 04	1,735 04	34 70	9 30	44 00	1,691 04	2.53
Scott		81 20	81 20	1 62	6 10	7 72	73 48	9.50
Shelby	591 70	539 37	1,131 07	22 61	341 52	364 13	766 94	32.19
Stark		16 28	16 28	32	10 00	10 32	5 96	63.39
St. Clair	5,006 53	6,044 27	11,050 80	221 02	924 21	1,145 23	9,905 57	10.36
Stephenson	243 18	517 84	761 02	15 23	33 40	48 63	712 39	6.39
Tazewell	4,749 12	1,661 14	6,410 26	127 48	1,103 14	1,230 62	5,179 64	19.19
Union								
Vermilion	9,268 08	3,145 05	12,413 13	248 22	2,558 12	2,806 34	9,606 79	22.60
Wabash	690 87	1,755 35	2,446 22	48 91	335 69	384 60	2,061 62	15.72
Warren	1,568 51	1,112 41	2,680 92	53 62	96 35	149 97	2,530 95	5.59
Washington								
Wayne								
White	4,396 03		4,396 03	87 92	205 00	292 92	4,103 11	6.66
Whiteside	1,257 75	798 64	2,056 39	41 12	345 24	386 36	1,670 03	18.79
Will	1,411 45	227 19	1,638 64	32 76	462 96	495 72	1,142 92	30.25
Williamson	2,917 99	395 20	3,313 19	66 22	341 50	407 72	2,905 47	12.31
Winnebago	31,248 90	4,701 49	35,950 39	719 19	307 50	1,026 69	34,923 70	2.85
Woodford	2,957 16	227 87	3,185 03	63 71	1,233 58	1,297 29	1,887 74	40.73
Total	$1,441,431 51	$764,501 67	$2,205,933 18	$44,040 54	$154,412 71	$198,453 25	$2,007,479 93	8.99

* $200.00 of this total previously paid.
† $1,805.00 of this total collected in March 1917, held by court order, paid Nov., 1918 county commission, appraisers fees and other expenses previously deducted.

STATEMENT NO. 32.

Statement of amount of inheritance taxes collected from October 1, 1919, to June 30, 1920, inclusive, showing the division of direct and collateral taxes collected, the total amount collected, the expense of collection and the per cent of expenses to amount collected in each of the counties named and the net amount of taxes paid into the State Treasury.

Counties.	Direct.	Collateral.	Total taxes collected.	County commission.	Appraisers' fees and other expenses.	Total expenses of collection.	Net amount transmitted to State Treasurer.	Per cent of cost of collection.
Adams	$ 15,403 25	$ 24,574 90	$ 39,978 15	$ 799 57	$ 1,017 66	$ 1,817 23	$ 38,160 92	4.54
Alexander								
Bond	625 29	509 25	1,134 54	22 70	10 00	32 70	1,101 84	2.88
Boone	755 04	849 52	1,604 56	32 09	122 31	154 40	1,450 16	9.62
Brown	378 21	2,749 78	3,127 99	62 47	5 00	67 47	3,060 52	2.15
Bureau	730 24		730 24	14 59	274 63	289 22	441 02	39.60
Calhoun								
Carroll	5,632 73	5,252 64	10,885 37	217 70	276 64	494 34	10,391 03	4.54
Cass	4,604 16	1,594 66	6,198 82	123 97	857 85	981 82	5,217 00	15.83
Champaign	7,084 16	5,760 71	12,844 87	256 90	539 73	796 63	12,048 24	6.20
Christian	8,963 31		8,963 31	179 28	698 22	877 50	8,085 81	9.79
Clark								
Clay								
Clinton	309 75		309 75	6 19		6 19	303 56	2.00
Coles	4,862 54		4,862 54	97 26	1,283 62	1,380 88	3,481 66	28.39
Cook	657,029 91	624,122 24	1,281,152 15	25,604 19	84,431 77	110,035 96	1,171,116 19	*8.58
Crawford	1,104 83		1,104 83	22 09	25 00	47 09	1,057 74	4.26
Cumberland								
DeKalb	2,318 51	1,325 44	3,643 95	72 89	429 03	501 92	3,142 03	13.77
DeWitt	3,613 87	14,738 95	18,352 82	368 83	342 60	711 43	17,641 39	3.87
Douglas	1,876 84	7,735 62	9,612 46	192 26	315 09	507 35	9,105 11	5.28
DuPage	12,145 87	7,038 29	19,184 16	383 68	2,165 66	2,549 34	16,634 82	13.29
Edgar	1,159 82	20 76	1,180 58	23 62	329 30	352 92	827 66	29.90
Edwards								
Effingham	2,671 47	105 93	2,777 40	55 54	5 00	60 54	2,716 86	2.18
Fayette								
Ford	3,459 39	1 146 21	4,605 60	92 12	467 50	559 62	4,045 98	12.15
Franklin								
Fulton	2,243 84	8,025 16	10,269 00	205 34	787 00	992 34	9,276 66	9.67
Gallatin	402 71		402 71	8 05	60 00	68 05	334 66	16.90
Greene	91 88	1,153 65	1,245 53	24 92	49 06	73 98	1,171 55	5.94
Grundy	447 60	876 25	1,323 85	26 58	35 00	61 58	1,262 27	4.65

Hamilton		67 69	67 69	1 35	8 00	9 35	58 34	13.81
Hancock	1,913 92	387 10	2,301 02	47 03	328 39	375 42	1,925 60	16.32
Hardin								
Henderson								
Henry	8,007 46	197 53	8,204 99	164 10	235 80	399 90	7,805 09	4.88
Iroquois	1,909 16	10,199 23	12,108 39	242 13	534 25	776 38	11,332 01	6.42
Jackson	9,352 27		9,352 27	187 28	474 50	661 78	8,690 49	7.07
Jasper								
Jefferson	260 22		260 22	5 19	35 00	40 19	220 03	15.45
Jersey	5,623 80	73 28	5,697 08	113 95	60 00	173 95	5,523 13	3.05
JoDaviess	654 56	3,847 06	4,501 62	90 01	410 90	500 91	4,000 71	11.13
Johnson	180 00		180 00	3 60	5 00	8 60	171 40	.47
Kane	4,786 73	2,893 22	7,679 95	153 51	1,916 55	2,070 06	5,609 89	26.96
Kankakee	4,315 96	761 16	5,077 12	101 54	347 00	448 54	4,628 58	8.83
Kendall	643 98		643 98	12 88	167 20	180 08	463 90	27.96
Knox	8,938 18	3,291 85	12,230 03	244 59	1,838 98	2,083 57	10,146 46	17.04
Lake	13,979 74	4,009 26	17,989 00	359 75	1,915 29	2,275 04	15,713 96	12.66
LaSalle	6,343 41	1,855 49	8,198 90	163 97	1,553 58	1,717 55	6,481 35	20.95
Lawrence	1,472 91	6 74	1,479 65	29 58	67 00	96 58	1,383 07	6.53
Lee	2,928 15	885 49	3,813 64	76 29	566 10	642 39	3,171 25	16.84
Livingston	4,180 84	138 67	4,319 51	86 97	474 50	561 47	3,758 04	13.00
Logan	12,510 32	2,102 18	14,612 50	292 25	1,531 05	1,823 30	12,789 20	12.48
Macon	27,233 13	2,830 07	30,063 20	601 26	2,486 75	3,088 01	26,975 19	10.27
Macoupin	821 79	665 70	1,487 49	29 74	235 83	265 57	1,221 92	17.85
Madison	1,849 43		1,849 43	36 99	376 44	413 43	1,436 00	22.35
Marion	707 12	64 90	772 02	15 42	134 70	150 12	621 90	19.45
Marshall	1,911 22	965 21	2,876 43	57 72	94 85	152 57	2,723 86	5.30
Mason	5,867 29	398 37	6,265 66	128 02	813 20	941 22	5,324 44	15.02
Massac		102 65	102 65	2 05	5 00	7 05	95 60	6.90
McDonough	5,692 50	386 97	6,079 47	121 60	142 80	264 40	5,815 07	4.35
McHenry	485 10	73 34	558 44	11 18	105 89	117 07	441 37	20.97
McLean	45,577 42	966 36	46,543 78	930 87	3,166 70	4,097 57	42,446 21	8.80
Menard	1,126 61	94 20	1,220 81	24 37	369 70	394 07	826 74	32.28
Mercer	1,042 27		1,042 27	20 84	142 28	163 12	879 15	15.65
Monroe	161 90		161 90	3 24	5 00	8 24	153 66	5.09
Montgomery	1,460 57	390 60	1,851 17	37 01	94 00	131 01	1,720 16	7.08
Morgan	1,235 82	14,976 85	16,212 67	324 26	660 73	984 99	15,227 68	6.07
Moultrie	2,027 35	3,453 87	5,481 22	109 62	680 77	790 39	4,690 83	14.42
Ogle	5,391 98	1,375 52	6,767 50	135 26	268 10	403 36	6,364 14	5.96
Peoria	13,375 91	2,069 34	15,445 25	308 34	2,983 42	3,291 76	12,153 49	21.31
Perry								
Piatt	13,811 84	2,158 38	15,970 22	319 41	736 65	1,056 06	14,914 16	6.61
Pike	631 08	1,482 91	2,113 99	38 34	195 10	233 44	1,880 55	11.04
Pope		764 29	764 29	15 22		15 22	749 07	1.99
Pulaski								
Putnam	954 02		954 02	18 87	146 43	165 30	788 72	17.33
Randolph		185 32	185 32	3 71	5 00	8 71	176 61	4.72
Richland								
Rock Island	4,878 64	5,732 24	10,610 88	212 24	1,224 18	1,436 42	9,174 46	13.54
Saline								

STATEMENT NO. 32—Concluded.

Counties.	Direct.	Collateral.	Total taxes collected.	County commission.	Appraisers' fees and other expenses.	Total expense of collection.	Net amount transmitted to State Treasurer.	Per cent of cost of collection.
Sangamon	$ 2,812 91	$1,359 44	$ 4,172 35	$ 83 45	$ 110 00	$ 193 45	$ 3,978 90	4.64
Schuyler	1,390 07	315 13	1,705 20	33 76	46 60	80 36	1,624 84	4.71
Scott								
Shelby	2,191 75	623 24	2,814 99	56 31	659 54	715 85	2,099 14	25.43
Stark	1,896 53	4,237 43	6,133 96	122 67	460 19	582 86	5,551 10	9.50
St. Clair	18,330 30	2,230 82	20,561 12	411 20	557 78	968 98	19,592 14	4.71
Stephenson	1,328 90	1,388 87	2,717 77	54 35	172 35	226 70	2,491 07	8.34
Tazewell	7,676 95	7,369 68	15,046 63	300 95	1,955 63	2,256 58	12,790 05	14.99
Union								
Vermilion	11,278 73	1,620 15	12,898 88	257 99	2,115 99	2,373 98	10,525 90	*18.40
Wabash	475 31		475 31	9 50	34 10	43 60	431 71	9.17
Warren	10,372 55	2,243 33	12,615 88	252 32	426 46	678 78	11,937 10	5.38
Washington	18 12		18 12		18 12	18 12		
Wayne								
White	5,156 73		5,156 73	103 13	328 00	431 13	4,725 60	8.36
Whiteside	3,412 95	311 01	3,723 96	74 47	341 23	415 70	3,308 26	11.16
Will	3,761 81	310 90	4,072 71	80 33	584 22	664 55	3,408 16	16.32
Williamson	2,087 83		2,087 83	41 75	180 00	221 75	1,866 08	10.62
Winnebago	6,697 62	5,662 83	12,360 45	247 82	192 70	440 52	11,919 93	3.56
Woodford	411 20	618 83	1,030 03	20 61	392 94	413 55	616 48	40.15
Total	$1,041,460 08	$805,724 66	$1,847,184 74	$36,924 99	$130,646 13	$167,571 12	$1,679,614 62	9.07

* $1.00 over paid on April remittance.

STATEMENT

Statement of bonds registered in pursuance of the Act of February 13, standing on the books of

Number of line.	Locality—issued by.	For what purpose.	Date.	Principal—when payable.
	Alexander County—			
1	County of Alexander	To fund existing indebtedness	1878 Dec. 1	1898 June 1
2	County of Alexander	do	1895 July 1	1915 July 1
3	County of Alexander	do	1895 July 1	1915 July 1
4	County of Alexander	do	1903 July 1	1923 July 1
5	County of Alexander	do	1915 July 1	1935 July 1
	Cass County—			
1	City of Beardstown	To fund existing indebtedness	1902 Jan. 1	1903–1922 Jan. 1
	Christian County—			
1	Twp. of Pana	To fund existing indebtedness	1918 Sept. 1	1919–1928 Sept. 1
	Clark County—			
1	City of Casey	To fund existing indebtedness	1913 Oct. 1	1914–1919 July 1
2	Twp. of Wabash	do	1912 Aug. 1	1913–1922 July 1
3	Twp. of Westfield	do	1913 Dec. 15	1915–1920 July 1
	Clay County—			
1	Twp. of Harter	To fund existing indebtedness	1899 July 1	1900–1919 July 1
	Coles County—			
1	County of Coles	To fund existing indebtedness	1907 July 1	1908–1927 July 1
2	Twp. of Charleston	do	1917 July 1	1918–1927 July 1
3	Twp. of Charleston	do	1917 July 1	1918–1927 July 1
4	Twp. of Charleston	do	1917 July 1	1918–1927 July 1
5	Twp. of Mattoon	do	1900 May 1	1920 May 1
6	Twp. of Mattoon	do	1911 July 1	1931 July 1
7	City of Mattoon	do	1900 Mar. 22	1920 Mar. 22
	Cook County—			
1	City of Chicago Heights	To fund existing indebtedness	1904 May 2	1924 May 2
2	Village of Brookfield	do	1912 Mar. 1	1913–1930 Mar. 1
	Edgar County—			
1	Twp. of Kansas	To fund existing indebtedness	1900 Jan. 1	1901–1920 Jan. 1
2	Paris Union School Dist	do	1913 Sept. 1	1914–1933 Sept. 1
	Franklin County—			
1	County of Franklin	To fund existing indebtedness	1897 Oct. 1	1917 Oct. 1
	Fulton County—			
1	Twp. of Lewistown	To fund existing indebtedness	1882 July 1	1902 July 1 or opt.
2	Twp. of Lewistown	do	1901 Oct. 1	1921 Oct. 1 or opt.
	Hamilton County—			
1	County of Hamilton	To fund existing indebtedness	1898 Aug. 1	1914–1918 Aug. 1
	Jackson County—			
1	County of Jackson	To fund existing indebtedness	1901 Nov. 1	1902–1921 No. 1
2	Twp. of Murphysboro	do	1907 Apr. 15	1908–1927 Apr. 15
	Jefferson County—			
1	Twp. of Mt. Vernon	To fund existing indebtedness	1903 Sept. 1	1904–1923 Sept. 1

NO. 33.

1865, as amended by the Act of April 27, 1877, and June 4, 1879, and this office June 30, 1920.

Interest—when payable.	Rate of interest.	When registered.	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1916.	Number of line.
Jan. and July 1	6	1880 Jan. 31	$ 500 00	210	$105,000 00	$104 500 00	$ 500 00	1
do	6	1895 Sept. 24	100 00	100	10,000 00	9,500 00	500 00	2
do	6	1895 Sept. 24	50 00	150	7,500 00	7,250 00	250 00	3
do	4	1903 July 2	1,000 00	43	43,000 00		43,000 00	4
do	4¾	1915 July 2	1,000 00	55	55,000 00		55,000 00	5
Jan. and July	4	1901 Dec. 31	500 00	134	67,000 00	57,000 00	10,000 00	1
Sept. ann	5½	1918 Dec. 17	1,000 00	30	30,000 00	3,000 00	27,000 00	1
July 1, ann	3	1913 Dec. 1	500 00	24	12,000 00	12,000 00		1
July 1, ann	5	1912 Sept. 11	100 00	75	7,500 00	5,500 00	2,000 00	2
July 1, ann	5	1914 July 14	500 00	11	5,500 00	4,500 00	1,000 00	3
Jan. and July ann	4½	1899 July 27	1,000 00	20	20,000 00	20,000 00		1
July 1, ann	4	1907 Sept. 25	500 00	450	225,000 00	138,000 00	87,000 00	1
July 1, ann	5	1917 July 16	1,000 00	50	50,000 00	10,000 00	40,000 00	2
July 1, ann	5	1917 July 16	500 00	10	5,000 00	1,000 00	4,000 00	3
July 1, ann	5	1917 July 16	100 00	10	1,000 00	200 00	800 00	4
May 1, ann	4	1900 May 7	1,000 00	50	50,000 00	45,000 00	5,000 00	5
July 1, ann	4	1911 July 11	1,000 00	46	46,000 00		46,000 00	6
Mar. 22	4	1920 Apr. 12	1,000 00	15	15,000 00	15,000 00		7
May 2, ann	5	1904 May 13	1,000 00	15	15,000 00		15,000 00	1
Mar. 1, ann	5	1912 Apr. 22	500 00	20	10,000 00	4,000 00	6,000 00	2
Jan. 1, ann	4	1900 Feb. 26	1,500 00	20	30,000 00	30,000 00		1
Sept. 1, ann	5	1913 Sept. 24	1,000 00	31	31,000 00	6,000 00	25,000 00	2
Oct. 1, ann	4½	1897 Oct. 15	1,000 00	40	40,000 00	40,000 00		1
July 1, ann	6	1882 Aug. 4	500 00	90	45,000 00	40,500 00	4,500 00	1
Apr. and Oct.	4	1901 Oct. 2	1,000 00	35	35,000 00	13,000 00	22,000 00	2
Jan. and July	4½	1898 Sept. 2	1,000 00	266	266,000 00	266,000 00		1
Nov. 1, ann	4	1901 Nov. 25	500 00	130	65,000 00	57,000 00	8,000 00	1
Apr. 15, ann	5½	1907 May 22	500 00	20	10,000 00	6,500 00	3,500 00	2
Sept. 1, ann	4	1903 Oct. 22	1,000 00	30	30,000 00	22,000 00	8,000 00	1

STATEMENT

Number of line.	Locality—issued by.	For what purpose.	Date.	Principal—when payable.
	Jersey and Macoupin—			
1	Village of Brighton	To fund existing indebtedness	1918 May 1	20 years or optional.
	Kankakee County—			
1	Twp. of Saner	To fund existing indebtedness	1916 July 1	1917–1936 July 31
2	Twp. of Mommence	do	1917 Dec. 1	1918–1937 Dec. 1
	Kendall County—			
1	City of Plano	To fund existing indebtedness	1918 July 1	1919–1924 July 1
	Monroe County—			
1	County of Monroe	To fund existing indebtedness	1905 Feb. 24	1925 Feb. 24 of opt.
2	County of Monroe	do	do	do
3	County of Monroe	do	do	do
	Morgan County—			
1	County of Morgan	To fund existing indebtedness	1907 June 15	1908–1927 June 15
2	City of Jacksonville	do	1905 Apr. 27	1906–1925 July 1
	Peoria County—			
1	Twp. of Elmwood	To fund existing indebtedness	1909 July 1	1910–1929 July 1
	Pulaski County—			
	County of Pulaski	To fund existing indebtedness	1900 Nov. 1	1920 Nov. 1
2	City of Mound City	do	1899 Oct. 1	1907–1919 Oct. 1
	Saline County—			
1	County of Saline	To fund existing indebtedness	1905 July 1	1906–1923 July 1
	Sangamon County—			
1	City of Springfield	To fund existing indebtedness	1900 Sept. 1	1920 Sept. 1
2	City of Springfield	do	1900 Sept. 1	1920 Sept. 1
3	City of Springfield	do	1900 Sept. 1	1920 Sept. 1
4	City of Springfield	do	1901 Sept. 1	1921 Sept. 1
5	City of Springfield	do	do	do
6	City of Springfield	do	1903 Sept. 1	1923 Sept. 1
7	City of Springfield	do	do	do
8	City of Springfield	do	1905 Sept. 1	1925 Sept. 1
	Shelby County—			
1	Twp. of Dry Point	To fund existing indebtedness	1898 Nov. 1	1918 Jan. 1 or opt
2	Twp. of Shelbyville	do	1900 Mar. 20	1901–1920 Mar. 2
	St. Clair County—			
1	Twp. of Centerville Sta.	To fund existing indebtedness	1908 June 1	1928 June 1
2	City of East St. Louis	do	1908 Sept. 1	1928 Sept. 1
3	Village of Brooklyn	do	1916 Oct. 1	1917–1928 Oct. 1
4	Village of Brooklyn	do	do	do
	Wayne County—			
1	Village of Cisne	To fund existing indebtedness	1914 July 15	1916–1924 July 1
	White County—			
1	County of White	To fund existing indebtedness	1898 July 1	1899–1918 July 1

NO. 33—Concluded.

Interest—when payable.	Rate of interest.	When registered.	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1916.	Number of line.
May 1, ann	5	1918 May 3	$ 500 00	18	$ 9,000 00	$ 2,500 00	$ 6,500 00	1
July 1, ann	5	1916 July 1	500 00	48	24,000 00	1,500 00	22,500 00	1
July and Dec., ann	5	1917 Dec. 3	500 00	72	36,000 00	3,000 00	33,000 00	2
Jan. and July	6	1918 July 10	500 00	12	6,000 00	1,000 00	5,000 00	1
Feb. 24, ann	4	1905 Feb. 28	5,000 00	9	45,000 00	20,000 00	25,000 00	1
do	4	do	2,500 00	6	15,000 00	7,500 00	7,500 00	2
do	4	do	1,000 00	15	15,000 00	7,000 00	7,000 00	3
June 15, ann	4	1907 July 1	1,000 00	100	100,000 00	60,000 00	40,000 00	1
Jan. and July 1	4	1905 Apr. 26	1,000 00	90	90,000 00	56,000 00	34,000 00	2
Jan. and July 1	4½	1909 July 7	1,000 00	80	80,000 00	40,000 00	40,000 00	1
Jan. and July 1	4	1900 Nov. 9	1,000 00	42	42,000 00		42,000 00	1
Oct. 1, ann	5	1899 Dec. 21	500 00	37	18,500 00	18,500 00		2
July 1, ann	4½	1905 July 6	1,000 00	146	146,000 00	112,000 00	134,000 00	1
Sept. 1, ann	3½	1900 Oct. 1	1,000 00	197	197,000 00	108,000 00	89,000 00	1
do	3½	do	500 00	21	10,500 00	1,500 00	9,000 00	2
do	3½	do	100 00	4	400 00		400 00	3
do	3½	1901 Sept. 3	1,000 00	294	294,000 00	160,000 00	134,000 00	4
do	3½	do	100 00	6	600 00	100 00	500 00	5
do	4	1903 Aug. 28	1,000 00	155	155,000 00	30,000 00	125,000 00	6
do	4	do	100 00	8	800 00	100 00	7,000 00	7
do	4	1905 Sept. 1	1,000 00	128	128,000 00	25,000 00	103,000 00	8
Jan. 1, ann	4	1898 Nov. 12	1,000 00	23	23,000 00	10,000 00	13,000 00	1
Mar. 20, ann	4	1900 Mar. 29	1,250 00	20	25,000 00	22,500 00	2,500 00	2
June 1, ann	5	1908 July 6	500 00	98	49,000 00		49,000 00	1
Sept. 1, ann	4½	1908 Sept. 1	500 00	1,425	712,500 00		712,500 00	2
Oct. 1, ann	6	1916 Dec. 2	500 00	12	6,000 00	1,500 00	4,500 00	3
Oct. 1, ann	6	1916 Dec. 2	250 00	12	3,000 00	750 00	2,250 00	4
July 1, ann	6	1915 Mar. 18	200 00	9	1,800 00	600 00	1,200 00	1
Jan. and July 1, ann	4½	1898 Sept. 28	1,000 00	280	280,000 00	280,000 00		1

STATEMENT

Statement of drainage district bonds registered in pursuance

Number of line.	Name of district and location.	Date.	Principal—when payable.
	Adams County—		
1	South Quincy Drainage and Levee District	1914 Dec. 1	1919—1934 July 1
2	South Quincy Drainage and Levee District	do	do
	Bureau and Whiteside Counties—		
1	The Green River Special Drainage District	1908 April 1	1911—1920 July 1
2	The Green River Special Drainage District	do	do
	Cass County—		
1	Hager Slough Special Draiange District	1915 Jan. 1	1916—1924 July 1
	Edwards and Wabash Counties—		
1	Bon Pas Drainage District No. 1	1913 July 1	1915—1923 July 1
2	Bon Pas Drainage District No. 1	do	do
	Fayette County—		
1	Vandalia Levee and Drainage District	1904 July 1	1911—1915 July 1
	Fulton County—		
1	Tacey Levee and Drainage District	1896 Aug. 1	1903—1916 July 1
2	Tacey Levee and Drainage District	1901 April 1	1920 July or opt
3	Tacey Levee and Drainage District	1906 July 1	do
4	Tacey Levee and Drainage District	1906 July 1	do
5	Tacey Levee and Drainage District	do	do
6	Tacey Levve Drainage District	1911—Feb. 25	1920 July 1
7	Tacey Levee Drainage District	do	1925 July 1
	Greene County—		
1	Hartwell Drainage and Levee District	1908 Aug. 1	1920–1922 July 1
2	Hartwell Drainage and Levee District	1908 Aug 1	1913 Dec. 1
3	Hartwell Drainage and Levee District	1914 Sept 1	1923–1927 July 1
	Greene and Scott Counties—		
1	Hillview Drainage and Levee District	1906 Oct 16	1911–1920 Oct. 16
2	Hillview Drainage and Levee District	do	do
3	Hillview Drainage and Levee District	1908 Oct. 16	1910–1924 July 1
4	Hillview Drainage and Levee District	do	do
	Hamilton and Saline Counties—		
1	North Forks Special Drainage District	1911 July 1	1914–1923 July 1
	Hamilton and Wayne Counties—		
1	Auxier Creek Special Drainage District	1912 Oct. 1	1914–1923 July 1
	Henderson County—		
1	Henderson County Drainage District No. 1	1913 Feb. 1	1915–1931 Aug. 1
2	Henderson Drainage District No. 1	1912 June 15	1915–1931 June 15
3	Henderson County Drainage District No. 1	1914 July 1	1917–1933 July 1
4	Henderson County Drainage District No. 1	do	do
5	Henderson County Drainage District No. 1	do	do
6	Henderson County Drainage District No. 1	do	do

NO. 34.

of the Act of June 27, 1885, and of the Act of June 15, 1895.

Interest—when payable.	Rate of interest	When registered	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1916.	Number of line.
July 1, Jan. 1	6	1915 Jan. 26	$1,000 00	169	$169,000 00		$169,000 00	1
do	6	do	500 00	80	40,000 00		40,000 00	2
July 1, ann	5½	1908 May 15	1,000 00	60	60,000 00	54,000 00	6,000 00	1
do	5½	do	858 60	10	8,586 00	7,727 40	858 60	2
July 1	6	1915 Feb. 13	250 00	80	20,000 00	9,000 00	11,000 00	1
July 1, ann	6	1914 Jan. 20	500 00	36	18,000 00	10,000 00	8,000 00	1
do	6	do	100 00	14	1,400 00	600 00	800 00	2
July 1, ann	5	1905 Nov. 8 & aft.	500 00	66	33,000 00	29,000 00	4,000 00	1
July 1, ann	6	1898 June 4	1,000 00	46	46,000 00	20,000 00	26,000 00	1
do	6	1901 Dec. 31	1,000 00	4	4,000 00	1,000 00	3,000 00	2
do	6	1909 Dec. 17	1,000 00	12	12,000 00		12,000 00	3
do	6	1911 Jan. 11	1,000 00	7	7,000 00		7,000 00	4
do	6	do	1,000 00	23	23,000 00		23,000 00	5
do	6	1911 May 17	1,000 00	42	42,000 00		42,000 00	6
do	6	do	1,000 00	43	43,000 00		43,000 00	7
July 1, ann	6	1908 Aug. 21	1,000 00	27	27,000 00		27,000 00	1
do	6	1913 Dec. 5	600 00	30	18,000 00	14,400 00	3,600 00	2
do	6	1914 Sept 15	500 00	110	55,000 00		55,000 00	3
Oct. 16, ann	6	1906 Dec. 3	500 00	390	195,000 00	175,500 00	19,500 00	1
do	6	do	100 00	10	1,000 00	900 00	100 00	2
July 1, ann	6	1908 Oct. 22	500 00	124	62,000 00	40,000 00	22,000 00	3
do	6	do	100 00	5	500 00		500 00	4
July 1, ann	5	1911 Dec. 4	500 00	312	156,000 00	78,000 00	78,000 00	1
July 1, ann	5½	1912 Oct. 24	500 00	54	27,000 00	15,000 00	12,000 00	1
Feb. and Aug. 1, ann	6	1913 May 27	500 00	315	157,500 00	23,000 00	134,500 00	1
June and Dec. 1, ann	6	1912 Aug. 21	500 00	304	152,000 00	33,500 00	118,500 00	2
July 1, ann	6	1911 July 8	1,000 00	38	38,000 0		38,000 00	3
do	6	do	500 00	7	3,500 00		3,500 00	4
do	6	do	100 00	30	3,000 00		3,000 00	5
do	6	do	411 01	1	411 01		411 01	6

STATEMENT

Number of line.	Name of district and location.	Date.	Principal—when payable.
	Henry County—		
1	Drainage District No. 1 Towns of Atkinson and Alba	1909 Apr. 1	1911–1920 Sept. 1
2	Lower Green River Special Drainage District	1917 Sept. 10	1923–1932 May 1
	Henry and Bureau Counties—		
1	The Greene River Special Drainage District	1905 Nov. 1	1911–1920 Nov. 1
1	The Greene River Special Drainage District	do	do
	Iroquois County—		
1	Drainage Union District No. 1 of Askhunn and Danforth Townships	1886 Aug. 2	1887–88–89 Aug. 2
	Jackson County—		
1	Big Lake Special Drainage District	1910 Oct. 1	1917–1923 July 1
2	Degognia and Fountain Bluffs Levee and Drainage Dist.	1911 Sept 1	1917–1924 Jan. 1
3	Grand Tower Drainage and Levee District	1910 Jan. 1	1913–1921 Jan. 1
4	Grand Tower Drainage and Levee District	do	do
	Kankakee County—		
1	Claussen Park Levee and Drainage District	1907 Nov. 15	1919–1921 July 1
2	Claussen Park Levee and Drainage District	do	do
3	Wichert Drainage District	1897 Aug. 14	1898–1901 Mar. 1
4	Wichert Drainage District	do	do
	Kankakee and Will Counties—		
1	The Roe Special Drainage District	1911 Dec. 1	1916–1921 July 1
	Lake and Cook Counties—		
1	Union Drainage District No. 1 of Towns of Deerfield, Lake County and Northfield, Cook County	1911 May 15	1912–1917 Aug 1
	Lawrence County—		
1	Ambraw Levee District	1917 July 1	1919–1923 July 1
2	Ambraw Levee District	do	do
3	Ambraw Levee District	1919 May 1	1920–1923 July 1
4	Ambraw Levee District	1919 July 1	1924–1927 July 1
5	Ambraw Levee District	1919 Sept. 1	1924–1927 Sept 1
6	Russell and Allison Drainage District	1914 July 1	1917–1921 July 1
7	Russell and Allison Drainage District	do	do
8	Russell and Allison Drainage District	1915 Mar. 1	do
9	Russell and Allison Drainage District	do	do
10	Russell and Allision Drainage District	1916 Nov 1	1922–1924 July 1
11	Russell and Allison Drainage District	do	do
12	Sub-District of Russell and Allison Drainage District	1916 Dec. 1	1925–1929 July 1
13	Sub-District of Russell and Allison Drainage District	1917 Nov. 1	do
14	Otter Pond Drainage District	1916 Dec. 1	1919-1923 July 1
15	Otter Pond Drainage District	1917 May 1	1918 July 1
16	Allison Ditch District No. 1	1917 Nov. 1	1923-1927 July 1
17	Allison Ditch District No. 1	do	do
	Lee County—		
1	Maple Grove Drainage District	1911 May 1	1912–1920 July 1
2	Maple Grove Drainage District	do	do
	Madison and St. Clair Counties—		
1	Canteen Creek Levee and Drainage District	1911 Jan. 2	1912–1920 July 2
	Mason and Cass Counties—		
1	Mason and Cass River District	1908 Nov. 2	1914–1918 July 1
	Massac, Pope and Johnson Counties—		
1	Sub-District No. 1 of Cache River Drainage District	1914 Jan 1	1915–1933 July 1
	Mercer County—		
1	Bay Island Drainage and Levee District No. 1	1907 Sept 1	1910–1927 Sept. 1
2	Bay Island Drainage and Levee District No. 1	1912 July 1	1915–1927 July 1
3	Keithsburg Drainage District	1910 Aug. 1	1912–1928 Aug. 1

No. 34—Continued.

Interest—when payable.	Rate of interest.	When registered	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1920.	Number of line.
Sept. 1, ann	6	1909 Nov. 4	$ 600 00	14	$ 8,400 00	$ 7,200 00	$ 1,200 00	1
May and Nov., ann	5½	1918 May 18	1,000 00	38	38,000 00		38,000 00	2
May and Nov. 1	4¾	1906 Feb. 17	1,100 00	10	11,000 00	9,900 00	1,100 00	1
do	4¾	do	1,000 00	210	210,000 00	189,000 00	21,000 00	2
Aug. 2, ann	7	1886 Aug. 27 & aft.	500 00	23	11,500 00		11,500 00	1
July 1, ann	5	1911 July 27	500 00	107	53,500 00	18,000 00	35,500 00	1
do	6	1911 Oct. 4	500 00	131	65,500 00	24,500 00	41,000 00	2
do	6	1910 Jan. 15	500 00	23	11,500 00	9,000 00	2,500 00	3
do	6	do	200 00	1	200 00		200 00	4
July 1, ann	6	1908 Nov. 21	500 00	6	3,000 00	1,000 00	2,000 00	1
do	6	do	430 00	3	1,290 00	430 00	860 00	2
Mar. 1, ann	6	1897 Aug. 28	300 00	3	900 00		900 00	3
do	6	do	400 00	1	400 00		400 00	4
July 1, ann	6	1911 Dec. 28	500 00	50	25,000 00	13,000 00	12,000 00	1
Aug. 1, ann	5	1911 May 24	300 00	18	5,400 00		5,400 00	1
July 1, ann	6	1917 Oct. 18	500 00	30	15,000 00	3,000 00	12,000 00	1
do	6	do	400 00	5	2,000 00	400 00	1,600 00	2
do	6	1919 May 5	500 00	4	2,000 00		2,000 00	3
do	6	1919 July 8	400 00	24	9,600 00		9,600 00	4
do	6	1919 Sept. 3	250 00	4	1,000 00		1,000 00	5
do	6	1914 Nov. 23	1,000 00	60	60,000 00	36,000 00	24,000 00	6
do	6	do	500 00	5	2,500 00	1,500 00	1,000 00	7
do	6	1915 Apr. 28	1,000 00	5	5,000 00	3,000 00	2,000 00	8
do	6	do	894 00	5	4,470 00	2,682 00	1,788 00	9
do	6	1917 Jan. 29	1,000 00	12	12,000 00		12,000 00	10
do	6	do	300 00	3	900 00		900 00	11
do	6	do	500 00	10	5,000 00		5,000 00	12
do	6	1917 Nov. 12	114 85	5	574 25		574 25	13
do	6	1916 Dec. 8	500 00	15	7,500 00	1,500 00	6,000 00	14
do	6	1917 May 28	500 00	1	500 00		500 00	15
do	6	1917 Nov. 22	500 00	20	10,000 00		10,000 00	16
do	6	do	400 00	5	2,000 00		2,000 00	17
July 1, ann	5	1911 June 29	500 00	60	30,000 00	24,000 00	6,000 00	1
do	5	do	300 00	10	3,000 00	2,400 00	600 00	2
July 2, ann	5	1911 May 9	500 00	20	10,000 00	9,000 00	1,000 00	1
July 1, ann	5	1908 Nov. 3	1,000 00	75	75,000 00	75,000 00		1
Jan. and July	6	1914 July 10	500 00	75	37,500 00		37,500 00	1
Sept. 1, ann	6	1907 Dec. 28	500 00	365	182,500 00	84,500 00	98,000 00	1
July 1, ann	6	1912 Aug. 19	500 00	36	18,000 00	4,500 00	13,500 00	2
Aug. 1, ann	6	1910 Nov. 15	500 00	90	45,000 00	12,000 00	33,000 00	3

STATEMENT

Number of line.	Name of district and location.	Date.	Principal—when payable.
	Pike and Brown Counties—		
1	McGee Creek Levee and Drainage District	1906 Aug. 1	1912–1926 Aug. 1
2	McGee Creek Levee and Drainage District	1908 Sept. 1	1913–1923 Sept. 1
3	McGee Creek Levee and Drainage District	do	do
4	McGee Creek Levee and Drainage District	1916 July 1	1920–1922 July 1
	Pike and Calhoun Counties—		
1	Bay Creek Sub-District of the Sny Island Levee and Drainage District	1907 Jan. 1	1910–1918 July 1
2	Bay Creek Sub-District of the Sny Island Levee and Drainage Cistrict	do	do
	Pope County—		
1	Bay Bottom Drainage District	1913 Sept 1	1914–1933 July 1
2	Bay Bottom Drainage District	do	do
	Randolph County—		
1	Kaskaskia Island Levee District	1917 July 1	1920–1934 July 1
2	Kaskaskia Island Levee District	do	do
3	Kaskaskia Island Levee District	do	do
	Rock Island County—		
1	Drury Drainage District	1907 Sept 2	1912–1921 Sept. 1
2	Drury Draianage District	1909 Oct. 1	1914–1921 Oct. 21
3	Drury Draiange District	do	do
	Rock Island and Mercer Counties—		
1	Drainage Union District No. 1 of the Towns of Drury, Rock Island County and Eliza Mercer County	1909 Dec. 1	1915–1919 Dec. 1
2	Sub-District No. of Drainage Union District No. 1 of the Towns of Drury Rock Island County and Eliza Mercer County	1907 Sept. 2	1912–1921 Sept. 2.
3	Sub-District No. 1 of Drainage Union District No. 1 of the Towns of Drury Rock Island County and Eliza Mercer County	do	do
	Saline County—		
1	Middle Fork Drainage District	1912 Mar. 1	1913–1922 Sept. 21
	Schuyler County—		
1	Coal Creek Levec and Drainage District	1908 July 1	1912–1921 July 21
2	Coal Creek Levee and Drainage District	do	do
3	Coal Creek Levce and Drainage District	1911 Oct. 10	1912–1921 July 10
4	Coal Creek Levee and Drainage District	do	do
5	Coal Creek Levee and Drainage District	1913 May 1	1915–1924 July 1
6	Coal Creek Levee and Drainage District	do	do
7	Coal Creek Levee and Drainage District	do	do
8	Coal Creek Levee and Drainage District	do	do
9	Coal Creek Levee and Drainage District	1913 Nov. 1	1922–1929 July.1
10	Coal Creek Levee and Drainage District	do	do
11	Coal Creek Levcc and Drainage District	do	do
12	Coal Creek Levee and Drainage District	do	do
13	Coal Creek Levce and Drainage District	do	do
14	Coal Creek Levee and Drainage District	do	do
15	Coal Creek Levee and Drainage District	1913 Dec. 1	1915–1924 July 1
16	Coal Creek Levee and Drainage District	do	do
17	Coal Creek Levee and Drainage District	do	do
18	Coal Creek Levee and Drainage District	1915 Nov. 1	1922–1929 July 1
19	Coal Creek Levee and Drainage District	do	do
	St. Clair County—		
1	Drainage District No. 1	1907 Aug. 1	1909–1922 Aug. 1
2	Drainage District No. 1	do	do
3	Drainage District No. 1	1909 Mar 2	1911–1924 Aug. 1
4	Drainage District No. 1	do	do
5	Drainage District No. 1	1909 Dec. 2	do
6	Drainage District No. 1	do	do
7	Drainage District No. 1	do	do

No. 34—Continued.

Interest—when payable.	Rate of interest.	When registered	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1920.	Number of line.
Feb. and Aug. 11, ann	6	1906 Sept. 1	$ 500 00	222	$111,000 00	$ 58,500 00	$ 52,500 00	1
Sept. 1, ann	6	1908 Oct. 10	500 00	99	49,500 00	31,500 00	18,000 00	2
do	6	do	100 00	44	4,400 00	2,800 00	1,600 00	3
July 1, ann	6	1916 July 27	500 00	43	21,500 00		21,500 00	4
July 1, ann	5½	1907 Feb. 5	1,000 00	21	21,000 00	21,000 00		1
do	5½	do	500 00	3	1,500 00	1,500 00		2
July and Jan. 1, ann	6	1914 Apr. 6	500 00	84	42,000 00	12,000 00	30,000 00	1
July and Jan. 1, ann	6	do	100 00	64	6,400 00	2,400 00	4,000 00	2
Jan. and July, ann	6	1917 July 2	1,000 00	135	135,000 00		135,000 00	1
Jan. and July, ann	6	do	500 00	15	7,500 00		7,500 00	2
Jan. and July, ann	6	do	100 00	60	6,000 00		6,000 00	3
Mar. and Sept. 1	6	1907 Sept. 17	1,000 00	73	73,000 00	67,000 00	6,000 00	1
Apr. and Oct. 1	6	1909 Oct. 19	1,000 00	12	12,000 00	8,000 00	4,000 00	2
do	6	do	500 00	1	500 00		500 00	3
May and Dec. 1	6	1909 Jan. 11	1,000 00	5	5,000 00	3,000 00	2,000 00	1
Sept. and Mar. 2	6	1907 Aug. 30	1,000 00	31	31,000 00	13,000 00	18,000 00	2
do	6	do	500 00	1	500 00		500 00	3
Mar. and Sept. 1	6	1912 Apr. 24	500 00	110	55,000 00	38,500 00	16,500 00	1
July 21, ann	6	1908 July 2	500 00	104	52,000 00	37,500 00	14,500 00	1
do	6	do	100 00	16	1,600 00	1,500 00	100 00	2
July 1, ann	6	1911 Oct. 10	708 50	2	1,417 00	708 50	708 50	3
do	6	do	901 38	1	901 38		901 38	4
do	6	1913 May 16	1,000 00	20	20,000 00	10,000 00	10,000 00	5
do	6	do	640 00	1	640 00		640 00	6
do	6	do	300 00	4	1,200 00	600 00	600 00	7
do	6	do	200 00	5	1,000 00	600 00	400 00	8
do	6	1913 Nov. 7	1,000 00	53	53,000 00		53,000 00	9
do	6	do	935 00	2	1,870 00		1,870 00	10
do	6	do	914 00	1	914 00		914 00	11
do	6	do	913 00	3	2,739 00		2,739 00	12
do	6	do	891 00	1	891 00		891 00	13
do	6	do	858 00	1	858 00		858 00	14
do	6	do	300 00	4	1,200 00	600 00	600 00	15
do	6	do	290 00	2	580 00	290 00	290 00	16
do	6	do	190 00	4	760 00	380 00	380 00	17
do	6	1915 Nov. 29	100 00	65	6,500 00		6,500 00	18
do	6	do	197 11	1	197 11		197 11	19
Aug. 1, ann	5	1907 Aug. 30	1,000 00	140	140,000 00	110,000 00	30,000 00	1
do	5	do	500 00	88	44,000 00	33,000 00	11,000 00	2
do	5	1909 June 15	500 00	183	91,500 00	58,500 00	33,000 00	3
do	5	do	300 00	1	300 00		300 00	4
do	5	1910 Jan. 8	1,000 00	57	57,000 00	36,000 00	21,000 00	5
do	5	do	500 00	13	6,500 00	4,500 00	2,000 00	6
do	5	do	100 00	53	5,300 00	3,600 00	1,700 00	7

STATEMENT

Number of line.	Name of district and location.	Date.	Principal—when payable.
	Union County—		
1	Preston Levee and Drainage District	1914 May 1	1919–1924 Jan. 1
2	Miller Pond Drainage Distirct	1915 Nov. 1	1919–1926 Jan 1
	Wayne and Edwards Counties—		
1	Union Drainage District	1911 Mar. 13	1915–1924 July 1
2	Union Drainage District	do	do
3	Union Drainage District	1913 Jan. 1	1917–1926 July 1
4	Union Drainage District	do	do
	Whiteside and Rock Island Counties—		
1	Meredosia Levee and Drainage District	1915 Oct. 1	1916–1923 Oct. 1
2	Meredosia Levee and Drainage District	do	do
	Woodford and Marshall Counties—		
1	Partridge Drainage and Levee District	1906 June 1	1911–1930 Aug. 1

No. 34—Concluded.

Interest—when payable.	Rate of interest.	When registered	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding Sept. 30, 1920.	Number of line.
Jan. 1, ann	6	1914 June 6	$ 500 00	178	$89,000 00	$18,500 00	$70,500 00	1
do	6	1915 Nov. 23	500 00	144	72,000 00	9,000 00	63,000 00	2
July 1, ann	5	1911 Apr. 24	1,000 00	70	70,000 00	35,000 00	35,000 00	1
do	5	do	100 00	30	3,000 00	1,500 00	1,500 00	2
do	5	1913 Feb. 18	1,000 00	10	10,000 00	3,000 00	7,000 00	3
do	5	do	998 00	10	9,980 00	2,994 00	6,986 00	4
Oct. 1, ann	6	1915 Oct. 25	1,000 00	8	8,000 00	4,000 00	4,000 00	1
do	6	do	450 00	7	3,150 00	1,350 00	1,800 00	2
Aug. 1, ann	6	1907 Jan. 29	500 00	180	90,000 00	4,500 00	85,500 00	1
Total					$3,840,328 75	$1,679,961 90	$2,160,366 85	

STATEMENT

Statement of bonds registered in

Number of line.	Locality—issued by.	For what purpose.	Date.	Principal—when payable.
	Cook County—			
1	Lincoln Park	To make improvements	1911 May 1	1912–1931 May 1
2	Lincoln Park	do	1916 July 1	1917–1936 July 1

NO. 35.

pursuance of the Act of March 21, 1911.

Interest—when payable.	Rate of interest.	When registered.	Denomination.	Number.	Amount.	Amount of principal which has been redeemed and cancelled.	Amount outstanding June 30, 1916.	Number of line.
May and Nov. 1.	4	1911 July 7	$1,000 00	875	$ 875,000 00	$382,000 00	$493,000 00	1
Jan. and July 1	4	1916 July 27	1,000 00	1,000	1,000,000 00	63,000 00	937,000 00	2

STATEMENT NO. 36.

Statement of State Treasurer's account with the different registered local bond funds from October 1, 1918, to September 30, 1919.

Local bond fund. County.	Local bond fund. Fund.	Balance in treasury Oct. 1, 1918.	Amount received from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Total.	Warrants cancelled from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Balance in treasury Oct. 1, 1919.
Adams	City of Quincy	$ 2,259 02		$ 2,259 02	$2,259 02	
Adams	City of Quincy Sinking Fund	7,749 00		7,749 00	7,749 00	
Alexander	County of Alexander	2,327 99	$ 5,906 80	8,234 79		$ 8,234 79
Alexander	City of Cairo	158 91		158 91		158 91
Brown	County of Brown	141 62		141 62		141 62
Bureau and Whiteside	Green River Special Drainage District	653 57	7,743 36	8,396 93		8,396 93
Bureau and Henry	Mineral Marsh Special Drainage District	418 66		418 66		418 66
Cass	City of Beardstown	6,216 77	5,194 51	11,411 28		11,411 28
Cass	Hager Slough Special Drainage District	83 80	3,278 59	3,362 39		3,362 39
Cass, Mason and Menard	Sangamon River Special Drainage District	194 68		194 68		194 68
Champaign	Township of Champaign	373 01		373 01		373 01
Christian	Township of Pana	386 29	7,268 95	7,655 24		7,655 24
Christian	Township of Pana Sinking Fund	1,176 57	42,040 30	43,216 87		43,216 87
Clark	Township of Orange	61 86		61 86		61 86
Clark	Township of Westfield	194 30	1,621 41	1,815 71		1,815 71
Clark	Township of Wabash	119 74	978 98	1,098 72		1,098 72
Clark	City of Casey	238 67	1,917 00	2,155 67		2,155 67
Clay	Township of Harter	248 54	818 02	1,066 56		1,066 56
Coles	City of Mattoon Sinking Fund	1,907 70		1,907 70		1,907 70
Coles	County of Coles	1,222 68	15,826 61	17,049 29		17,049 29
Coles	Township of Charleston	804 61	8,648 63	9,453 24		9,453 24
Coles	Township of Mattoon	484 90	3,897 16	4,382 06		4,382 06
Coles	City of Mattoon	871 50	16,588 25	17,459 75		17,459 75
Cook	Village of Brookfield	520 86	1,705 35	2,226 21		2,226 21
Cook	City of Chicago Heights	3,629 01	1,168 91	4,797 92	3,500 00	1,297 92
Cook	City of Chicago Heights Sinking Fund		5,500 00	5,500 00		5,500 00
Cook	Municipality of Lincoln Park	15,835 86	134,436 94	150,272 80		150,272 80
Crawford	Township of Robinson	347 88		347 88		347 88
Crawford	Lamotte and Montgomery Drainage District	37 14		37 14		37 14
Douglas	Drainage District No. 5, Town of Bourbon	18 20		18 20		18 20
Edgar	Township of Kansas	1,911 61	1,415 21	3,326 82		3,326 82
Edgar	Paris Union School Dist	327 95	2,290 94	2,618 89		2,618 89
Fayette	Vandalia Levee and Drainage District	1 39		1 39		1 39
Ford	Township of Drummer	378 27		378 27		378 27
Ford, Iroquois and Livingston	Vermilion Special Drainage District	161 44		161 44		161 44
Franklin	County of Franklin	13,046 58		13,046 58		13,046 58
Fulton	Township of Lewistown	920 28	1,222 01	2,142 29		2,142 29

STATEMENT NO. 36—Continued.

Local bond funds. County.	Local bond funds. Fund.	Balance in treasury Oct. 1, 1918.	Amount received from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Total.	Warrants cancelled from Oct. 1, 1918, to Sept. 30, 1917, inclusive.	Balance in treasury Oct. 1, 1919.
Gallatin	City of Shawneetown	$ 610 02		$ 610 02	$ 610 02	
Greene	Hartwell Drainage and Levee District	562 03	$ 8,795 01	9,357 04		$ 9,357 04
Greene and Scott	Hillview Levee and Drainage District	23,038 27	28,782 93	51,821 20		51,821 20
Hamilton	County of Hamilton	15,798 47		15,798 47	1,359 13	14,439 34
Hamilton and White	Haw Creek Special Drainage District	37 23		37 23		37 23
Hamilton and Saline	North Fork Special Drainage District	2,508 76	18,859 66	21,368 42		21,368 42
Hamilton and Wayne	Auxier Creek Special Drainage District	2 94	4,451 65	4,454 59		4,454 59
Henderson	Henderson County Drainage District No. 2		15,060 00	15,060 00		15,060 00
Henderson	Henderson County Drainage District No. 1	33 25	14,960 00	14,993 25		14,993 25
Henry	Lower Green River Special Drainage District		2,048 20	2,048 20		2,048 20
Henry	Drainage District No. 1, Towns of Atkinson and Alba	308 68	1,461 18	1,769 86		1,769 86
Henry and Bureau	Green River Special Drainage District	25,353 59	25,780 94	51,134 53		51,134 53
Jackson	County of Jackson	5,854 33	4,586 46	10,440 79		10,440 79
Jackson	Township of Murphysboro	397 29	1,326 09	1,723 38		1,723 38
Jackson	Township of Somerset	10 87		10 87		10 87
Jackson	Big Lake Special Drainage District	839 43	11,718 02	12,557 45		12,557 45
Jackson	Grand Lower Drainage and Levee District	09	1,709 82	1,709 91		1,709 91
Jackson	Degognia and Fountain Bluff Levee and Drainage District	140 51	9,978 00	10,118 51		10,118 51
Jasper	Township of Wade	80 69		80 69		80 69
Jefferson	Township of Mt. Vernon	32 56	2,527 26	2,559 82		2,559 82
Jersey and Macoupin	Village of Brighton	290 11	441 79	731 90		731 90
Kankakee	Township of Ganeer	70 50	1,360 19	1,430 69		1,430 69
Kankakee	Township of Momence	3,057 39	3,158 42	6,215 81		6,215 81
Kankakee	Spring Creek Drainage District	26 50		26 50		26 50
Kankakee	Claussen Park Drainage District		1,687 40	1,687 40		1,687 40
Kankakee and Will	Roe Special Drainage District	741 49	4,279 68	5,021 17		5,021 17
Kankakee	Township of Ganeer Sinking Fund	1,652 80	1,450 57	3,103 37		3,103 37
Kendall	City of Plano		1,673 07	1,673 07		1,673 07
LaSalle	City of Marseilles	123 82		123 82		123 82
Lawrence	Russell and Allison Sub-District	313 59	179 60	493 19		493 19
Lawrence	Ambraw River Drainage District	110 44		110 44	110 44	
Lawrence	Allison Ditch District		796 21	796 21		796 21
Lawrence	Ambraw Levee and Drainage District	65 73	4,777 07	4,842 80		4,842 80
Lawrence	Eagle Branch Drainage District	130 94		130 94		130 94
Lawrence	Russell and Allison Drainage District	1,362 27	18,102 89	19,465 16		19,465 16
Lawrence	Otter Pond Ditch District	72 53	2,161 02	2,233 55		2,233 55
Lee	Maple Grove Drainage District	250 39	3,910 20	4,160 59		4,160 59

STATEMENT NO. 36—Continued.

Local bond fund. County.	Local bond fund. Fund.	Balance in treasury Oct. 1, 1918.	Amount received from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Total.	Warrants cancelled from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Balance in treasury Oct. 1, 1919.
Madison and St. Clair	Canteen Creek Drainage District	$ 1,110 23	$ 1,195 62	$ 2,305 85	----------	$ 2,305 85
Mason and Cass	Mason and Cass River District	829 29	455 33	1,284 62	----------	1,284 62
Mason and Menard	Salt Creek Special Drainage District	354 17	----------	354 17	----------	354 17
Mercer	Bay Island Drainage and Levee District	1,220 00	17,820 00	19,040 00	----------	19,040 00
Monroe	County of Monroe	2,727 12	2,157 78	4,884 90	----------	4,884 90
Monroe	County of Monroe Sinking Fund	1,283 12	6,464 25	7,747 37	----------	7,747 37
Morgan	County of Morgan	2,033 81	6,800 00	8,833 81	----------	8,833 81
Morgan	City of Jacksonville	1,417 57	5,520 00	6,937 57	----------	6,937 57
Morgan	City of Jacksonville Sinking Fund	30 50	----------	30 50	----------	30 50
Ogle	Township of Oregon	354 66	----------	354 66	----------	354 66
Peoria	Township of Elmwood	1,600 96	6,099 42	7,700 38	----------	7,700 38
Calhoun and Pike	Bay Creek Sub-District of Sny Island Levee and Drainage District	68 20	994 72	1,062 92	----------	1,062 92
Pike and Brown	McGee Creek Levee and Drainage District	4,559 24	20,373 67	24,932 91	----------	24,932 91
Pulaski	County of Pulaski	1,098 50	1,754 60	2,853 10	----------	2,853 10
Pulaski	City of Mound City	1,809 30	1,793 71	3,603 01	----------	3,603 01
Randolph	Kaskaskia Island Levee and Drainage District	39 00	8,910 00	8,949 00	----------	8,949 00
Rock Island and Mercer	Drury Drainage District	5,031 50	10,647 66	15,679 16	----------	15,679 16
Rock Island and Whiteside	Meredosia Levee and Drainage District	1,983 55	2,046 47	4,030 02	----------	4,030 02
Rock Island and Mercer	Union Drainage District No. 1 of Drury, Rock Island County and Eliza Mercer County	2,662 22	1,759 13	4,421 35	----------	4,421 35
Rock Island and Mercer	Sub-District No. 1 of Union Drainage District No. 1 of Drury, Rock Island County and Eliza Mercer County	7,700 45	4,454 52	12,154 97	----------	12,154 97
Saline	County of Saline	1,305 85	10,043 25	11,349 10	----------	11,349 10
Saline	County of Saline Sinking Fund	689 09	----------	689 09	----------	689 09
Saline	Middle Fork Special Drainage District	189 45	7,556 70	7,746 15	----------	7,746 15
Sangamon	City of Springfield	19,820 22	23,299 42	43,119 64	----------	43,119 64
Sangamon	City of Springfield Sinking Fund	178 46	43,689 68	43,868 14	----------	43,868 14
Schuyler	Coal Creek Drainage and Levee District	219 41	16,313 26	16,532 67	----------	16,532 67
Shelby	Township of Dry Point	1,736 78	13,864 10	15,600 88	----------	15,600 88
Shelby	Township of Shelbyville	1,556 79	1,377 50	2,934 29	----------	2,934 29
Shelby	Township of Windsor	313 82	----------	313 82	$313 82	----------
Shelby	City of Windsor	188 77	----------	188 77	188 77	----------
St. Clair	Township of Centerville Station	321 74	3,197 89	3,519 63	----------	3,519 63
St. Clair	City of East St. Louis	7,781 93	32,396 33	40,178 26	----------	40,178 26
St. Clair	Village of Brooklyn	2,559 42	994 14	3,553 56	----------	3,553 56
St. Clair	Drainage District No. 1	817 54	30,901 00	31,718 54	----------	31,718 54
Union	Preston Levee and Drainage District	----------	13,473 00	13,473 00	----------	13,473 00
Union	Miller Pond Drainage District	----------	8,403 00	8,403 00	----------	8,403 00

STATEMENT NO. 36—Concluded.

Local bond funds.		Balance in treasury Oct. 1, 1918.	Amount received from Oct. 1, 1918, to Sept. 30, 1919, inclusive.	Total.	Warrants cancelled from Oct. 1, 1918, to Sept. 30, 1917, inclusive.	Banacel in treasury Oct. 1, 1919
County.	Fund.					
Wabash and Edwards	Bon Pas Drainage District No. 1	$ 179 83	$ 2,919 09	$ 3,098 92	----------	$ 3,098 92
Wayne and Edwards	Union Drainage District	2,409 38	13,825 54	16,234 92	----------	16,234 92
Wayne	Village of Cisne	49 44	297 32	346 76	----------	346 76
White	County of White	6,521 51	----------	6,521 51	----------	6,521 51
White	Incorporated Town of Carmi	42 00	----------	42 00	----------	42 00
Woodford and Marshall	Partridge Drainage and Levee District	15 42	----------	15 42	----------	15 42
Total		$234,118 61	$787,289 36	$1,021,407 97	$16,090 20	$1,005,317 77

STATEMENT NO. 37.

Statement of State Treasurer's account with the different registered local bond funds from October 1, 1919, to June 30, 1920.

Local bond fund. County.	Local bond fund. Fund.	Balance in treasury Oct. 1, 1919.	Amount received from Oct. 1, 1919, to June 30, 1920, inclusive.	Total.	Warrants cancelled from Oct. 1, 1919, to June 30, 1920, inclusive.	Balance in treasury June 30, 1920.
Alexander	County of Alexander	$ 8,234 79	$ 919 54	$ 9,154 33	$ 6,505 07	$ 2,649 26
Alexander	City of Cairo	158 91	----------	158 91	----------	158 91
Brown	County of Brown	141 62	----------	141 62	----------	141 62
Bureau and Whiteside	Green River Special Drainage District	8,396 93	2,243 54	10,640 47	7,748 49	2,891 98
Bureau and Henry	Mineral Marsh Special Drainage District	418 66	----------	418 66	----------	418 66
Cass	City of Beardstown	11,411 28	----------	11,411 28	11,092 02	319 26
Cass	Hager Slough Special Drainage District	3,362 39	----------	3,362 39	3,076 54	285 85
Cass, Mason and Menard	Sangamon River Special Drainage District	194 68	----------	194 68	----------	194 68
Champaign	Township of Champaign	373 01	----------	373 01	----------	373 01
Christian	Township of Pana	7,655 24	3,616 71	11,271 95	2,996 87	8,275 08
Christian	Township of Pana Sinking Fund	43,216 87	----------	43,216 87	43,000 00	216 87
Clark	Township of Orange	61 86	----------	61 86	----------	61 86
Clark	Township of Westfield	1,815 71	703 59	2,519 30	1,696 11	823 19
Clark	Township of Wabash	1,098 72	488 24	1,586 96	952 03	634 93
Clark	City of Casey	2,155 67	----------	2,155 67	2,145 21	10 46
Clay	Township of Harter	1,066 56	----------	1,066 56	1,066 56	----------
Coles	City of Mattoon Sinking Fund	1,907 70	----------	1,907 70	----------	1,907 70
Coles	County of Coles	17,049 29	8,105 23	25,154 52	15,656 95	9,497 57
Coles	Township of Charleston	9,453 24	3,457 56	12,910 80	8,221 13	4,689 67
Coles	Township of Mattoon	4,382 06	47,400 23	51,782 29	51,331 08	451 21
Coles	City of Mattoon	17,459 75	----------	17,459 75	16,363 94	1,095 81
Cook	Village of Brookfield	2,226 21	1,028 47	3,254 68	1,697 16	1,557 52
Cook	City of Chicago Heights	1,297 92	1,270 07	2,567 99	1,519 57	1,048 42
Cook	City of Chicago Heights Sinking Fund	5,500 00	1,750 00	7,250 00	----------	7,250 00
Cook	Municipality of Lincoln Park	150,272 80	82,499 47	232,772 27	202,445 93	30,326 34
Crawford	Township of Robinson	347 88	----------	347 88	----------	347 88
Crawford	Lamotte and Montgomery Drainage District	37 14	----------	37 14	----------	37 14
Douglas	Drainage District No. 5, Town of Bourbon	18 20	----------	18 20	----------	18 20
Edgar	Township of Kansas	3,326 82	----------	3,326 82	3,326 82	----------
Edgar	Paris Union School Dist	2,618 89	800 00	3,418 89	2,326 95	1,091 94
Fayette	Vandalia Levee and Drainage District	1 39	----------	1 39	----------	1 39
Ford	Township of Drummer	378 27	----------	378 27	----------	378 27
Ford, Iroquois and Livingston	Vermilion Special Drainage District	161 44	----------	161 44	----------	161 44
Franklin	County of Franklin	13,046 58	----------	13,046 58	10,050 00	2,996 58
Fulton	Township of Lewistown	2,142 29	429 55	2,571 84	1,797 16	774 68

STATEMENT NO. 37—Continued.

Local bond funds. County.	Local bond funds. Fund.	Balance in treasury Oct. 1, 1919.	Amount received from Oct. 1, 1919, to June 30, 1920, inclusive.	Total.	Warrants cancelled from Oct. 1, 1918, to June 30, 1917, inclusive.	Balance in treasury June 30, 1920.
Greene	Hartwell Drainage and Levee District	$ 9,357 04	$ 1,079 79	$10,436 83	$ 9,347 64	$ 1,089 19
Greene and Scott	Hillview Levee and Drainage District	51,821 20	5,682 54	57,503 74	52,100 67	5,403 07
Hamilton	County of Hamilton	14,439 34	----------	14,439 34	14,439 34	----------
Hamilton and White	Haw Creek Special Drainage District	37 23	----------	37 23	----------	37 23
Hamilton and Saline	North Fork Special Drainage District	21,368 42	17,025 53	38,393 95	20,455 31	17,938 64
Hamilton and Wayne	Auxier Creek Special Drainage District	4,454 59	2,955 28	7,409 87	3,908 81	3,501 06
Henderson	Henderson County Drainage District No. 2	15,060 00	14,110 00	29,170 00	18,585 00	10,585 00
Henderson	Henderson County Drainage District No. 1	14,993 25	4,035 00	19,028 25	19,025 00	3 25
Henry	Lower Green River Special Drainage District	2,048 20	1,493 00	3,541 20	3,168 39	372 81
Henry	Drainage District No. 1, Towns of Atkinson and Alba	1,769 86	1,301 00	3,070 86	1,581 62	1,489 24
Henry and Bureau	Green River Special Drainage District	51,134 53	10,490 34	61,624 87	48,822 31	12,802 56
Jackson	County of Jackson	10,440 79	4,501 89	14,942 68	9,206 04	5,736 64
Jackson	Township of Murphysboro	1,723 38	600 00	2,323 38	1,484 47	838 91
Jackson	Township of Somerset	10 87	----------	10 87	----------	10 87
Jackson	Big Lake Special Drainage District	12,557 45	10,000 00	22,557 45	11,233 97	11,323 48
Jackson	Grand Tower Drainage and Levee District	1,709 91	1,710 20	3,420 11	3,418 02	2 09
Jackson	Degognia and Fountain Bluff Levee and Drainage District	10,118 51	9,978 00	20,096 51	19,848 03	248 48
Jasper	Township of Wade	80 69	----------	80 69	----------	80 69
Jefferson	Township of Mt. Vernon	2,559 82	----------	2,559 82	2,424 30	135 52
Jersey and Macoupin	Village of Brighton	731 90	324 71	1,056 61	807 78	248 83
Kankakee	Towmship of Momence	6,215 81	900 00	7,115 81	5,344 71	1,771 10
Kankakee	Township of Ganeer	1,430 69	500 00	1,930 69	1,165 05	765 64
Kankakee	Spring Creek Drainage District	26 50	----------	26 50	----------	26 50
Kankakee	Claussen Park Drainage District	1,687 40	----------	1,687 40	1,687 40	----------
Kankakee and Will	Roe Special Drainage District	5,021 17	1,455 36	6,476 53	5,013 48	1,463 05
Kankakee	Township of Ganeer Sinking Fund	3,103 37	500 00	3,603 37	500 00	3,103 37
Kendall	City of Plano	1,673 07	636 81	2,309 88	1,514 06	795 82
LaSalle	City of Marseilles	123 82	----------	123 82	----------	123 82
Lawrence	Russell and Allison Sub-District	493 19	----------	493 19	337 07	156 12
Lawrence	Allison Ditch District	796 21	----------	796 21	727 58	68 63
Lawrence	Ambrau Levee District	4,842 80	----------	4,842 80	4,465 99	376 81
Lawrence	Eagle Branch Drainage District	130 94	----------	130 94	----------	130 94
Lawrence	Russell and Allison Drainage District	19,465 16	----------	19,465 16	17,938 22	1,526 94
Lawrence	Otter Pond Ditch District	2,233 55	----------	2,233 55	2,030 86	202 69
Lee	Maple Grove Drainage District	4,160 59	540 95	4,701 54	3,836 23	865 31

STATEMENT NO. 37—Continued.

Local bond fund. County.	Local bond fund. Fund.	Balance in treasury Oct. 1, 1919.	Amount received from Oct. 1, 1919, to June 30, 1920, inclusive.	Total.	Warrants cancelled from Oct. 1, 1919, to June 30, 1920, inclusive.	Balance in treasury June 30, 1920.
Madison and St. Clair	Canteen Creek Drainage District	$ 2,305 85	$ 613 32	$ 2,919 17	$ 2,125 09	$ 794 08
Mason and Cass	Mason and Cass River District	1,284 62	----------	1,284 62	1,229 24	55 38
Mason and Menard	Salt Creek Special Drainage District	354 17	----------	354 17	----------	354 17
Mercer	Bay Island Drainage and Levee District	19,040 00	1,810 00	20,850 00	19,040 00	1,810 00
Monroe	County of Monroe	4,884 90	----------	4,884 90	3,266 99	1,617 91
Monroe	County of Monroe Sinking Fund	7,747 37	----------	7,747 37	----------	7,747 37
Morgan	County of Morgan	8,833 81	5,639 49	14,473 30	6,877 57	7,595 73
Morgan	City of Jacksonville	6,937 57	4,788 42	11,725 99	6,262 00	5,463 99
Morgan	City of Jacksonville Sinking Fund	30 50	----------	30 50	----------	30 50
Ogle	Township of Oregon	354 66	----------	354 66	----------	354 66
Peoria	Township of Elmwood	7,700 38	4,723 76	12,424 14	6,968 52	5,455 62
Calhoun and Pike	Bay Creek Sub-District of Sny Island Levee and Drainage District	1,062 92	----------	1,062 92	1,062 92	----------
Pike and Brown	McGee Creek Levee and Drainage District	24,932 91	14,276 73	39,209 64	23,140 57	16,069 07
Pulaski	County of Pulaski	2,853 10	----------	2,853 10	2,601 67	251 43
Pulaski	City of Mound City	3,603 01	----------	3,603 01	3,250 10	352 91
Randolph	Kaskaskia Island Levee and Drainage District	8,949 00	4,455 00	13,404 00	13,362 00	42 00
Rock Island and Mercer	Drury Drainage District	15,679 16	445 11	16,124 27	16,046 68	77 59
Rock Island and Whiteside	Meredosia Levee and Drainage District	4,030 02	994 15	5,024 17	3,891 49	1,132 68
Rock Island and Mercer	Union Drainage District No. 1 of Drury, Rock Island County and Eliza Mercer County	4,421 35	----------	4,421 35	2,139 40	2,281 95
Rock Island and Mercer	Sub-District No. 1 of Union Drainage District No. 1 of Drury, Rock Island County and Eliza Mercer County	12,154 97	2,746 23	14,901 20	6,704 17	8,197 03
Saline	County of Saline	11,349 10	----------	11,349 10	9,989 67	1,359 43
Saline	County of Saline Sinking Fund	689 09	----------	689 09	----------	689 09
Saline	Middle Fork Special Drainage District	7,746 15	2,050 00	9,796 15	7,923 96	1,872 19
Sangamon	City of Springfield	43,119 64	34,587 00	77,706 64	20,772 70	56,933 94
Sangamon	City of Springfield Sinking Fund	43,868 14	37,143 14	81,011 28	58,000 00	23,011 28
Schuyler	Coal Creek Drainage and Levee District	16,532 67	----------	16,532 67	16,308 04	224 63
Shelby	Township of Dry Point	15,600 88	----------	15,600 88	15,600 88	----------
Shelby	Township of Shelbyville	2,934 29	----------	2,934 29	2,670 14	264 15
St. Clair	Township of Centerville Station	3,519 63	2,458 18	5,977 81	4,426 09	1,551 72
St. Clair	City of East St. Louis	40,178 26	1,072 77	41,251 03	37,102 71	4,148 32
St. Clair	Village of Brooklyn	3,553 56	----------	3,553 56	3,262 13	291 43
St. Clair	Drainage District No. 1	31,718 54	----------	31,718 54	31,661 30	57 24
Union	Preston Levee and Drainage District	13,473 00	15,513 00	28,986 00	28,986 00	----------
Union	Miller Pond Drainage District	8,403 00	9,171 62	17,574 62	17,544 73	29 89

STATEMENT NO. 37—Concluded.

Local bond funds.		Balance in treasury Oct. 1, 1919.	Amount received from Oct. 1, 1919, to June 30, 1920, inclusive.	Total.	Warrants cancelled from Oct. 1, 1919, to June 30, 1920, inclusive.	Balance in treasury June 30. 1920.
County.	Fund.					
Wabash and Edwards	Bon Pas Drainage District No. 1	$ 3,098 92	$ 367 27	$ 3,466 19	$ 2,890 74	$ 575 45
Wayne and Edwards	Union Drainage District	16,234 92	5,778 25	22,013 17	12,446 66	9,566 51
Wayne	Village of Cisne	346 76	144 36	491 12	2 21	488 91
White	County of White	6,521 51	----------	6,521 51	5,025 00	1,496 51
White	Incorporated Town of Carmi	42 00	----------	42 00	----------	42 00
Woodford and Marshall	Partridge Drainage and Levee District	15 42	----------	15 42	----------	15 42
Total	----------	$1,005,317 77	$393,310 40	$1,398,628 17	$1,072,014 31	$326,613 86

STATEMENT NO. 38.

Aggregate amount charged on tax books of 1918 on account of local bond funds, the amount of abatements, commissions, etc., the net amount collected, and the amount paid State Treasurer.

Locality.		Amount charged.	Abatements.			Amount paid State Treasurer.
County.	Bond fund.		Ordinary abatements, including errors, insolvencies forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	
Alexander	County of Alexander	$ 5,400 68	$ 204 24	----------	$ 204 24	$ 5,196 44
Bureau	Green River Special Drainage District Bureau and Whiteside	5,420 96	108 42	----------	108 42	5,312 54
Bureau	Green River Special Drainage District Bureau and Henry	7,031 22	140 62	----------	140 62	6,890 60
Brown	McGee Creek Levee and Drainage District	8,917 44	267 52	----------	267 52	8,649 92
Calhoun	Bay Creek Sub-District Sny Island Levee and Drainage District, Pike and Calhoun	16,977 95	16,846 15	----------	16,846 15	131 80
Cass	City of Beardstown	5,919 02	724 51	----------	724 51	5,194 51
Cass	Mason and Cass River District	783 07	654 45	----------	654 45	128 62
Christian	Township of Pana	6,175 94	143 49	----------	143 49	6,032 45
Christian	Township of Pana Sinking Fund	12,336 17	295 87	----------	295 87	12,040 30
Clark	City of Casey	2,023 18	70 64	$35 54	106 18	1,917 00
Clark	Township of Wabash	1,009 73	30 75	----------	30 75	978 98
Clark	Township of Westfield	1,730 98	52 40	57 17	109 57	1,621 41
Clay	Township of Harter	849 03	31 01	----------	31 01	818 02
Coles	County of Coles	16,294 50	467 89	----------	467 89	15,826 61
Coles	Township of Charleston	8,901 56	252 93	----------	252 93	8,648 63
Coles	Township of Mattoon	4,072 28	175 12	----------	175 12	3,897 16
Coles	City of Mattoon	17,135 23	546 98	----------	546 98	16,588 25
Cook	City of Chicago Heights	----------	----------	----------	----------	----------
Cook	City of Chicago Heights Sinking Fund	3,275 35	201 18	----------	201 18	3,074 17
Cook	Village of Brookfield	2,396 03	1,283 16	----------	1,283 16	1,112 87
Cook	Municipality of Lincoln Park	154,083 70	11,121 13	----------	11,121 13	142,962 57
Edgar	Township of Kansas	1,481 63	66 42	----------	66 42	1,415 21
Edgar	Paris Union School Dist.	2,365 03	74 09	----------	74 09	2,290 94
Edwards	Bon Pas Drainage District No. 1, Edwards and Wabash	1,758 79	51 53	----------	51 53	1,707 26
Edwards	Union Drainage District	1,186 59	33 79	----------	33 79	1,152 80
Fulton	Township of Lewiston	1,248 06	26 05	----------	26 05	1,222 01
Greene	Hartwell Drainage and Levee District	9,067 02	272 01	----------	272 01	8,795 01
Greene	Hillview Drainage and Levee District	21,487 33	644 62	----------	644 62	20,842 71
Hamilton	North Fork Special Drainage District	20,175 90	1,376 97	----------	1,376 97	18,798 93
Hamilton	Auxier Creek Special Drainage District	3,134 65	94 03	----------	94 03	3,040 62

STATEMENT NO. 38—Continued.

Locality.		Amount charged.	Abatements.			Amount paid State Treasurer.
County.	Bond fund.		Ordinary abatements, including errors, insolvencies forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	
Henry	Drainage District No. 1, Towns of Atkinson and Alba	$ 1,491 00	$ 29 82		$ 29 82	$ 1,461 18
Henry	Green River Special Drainage District	19,275 86	385 52		385 52	18,890 34
Henry	Lower Green River Special	2,090 00	41 80		41 80	2,048 20
Jackson	Township of Murphysboro	1,401 06	74 97		74 97	1,326 09
Jackson	County of Jackson	4,740 85	152 50		152 50	4,588 35
Jackson	Big Lake Special Drainage District	11,957 41	239 39		239 39	11,718 02
Jefferson	Township of Mt. Vernon	2,873 65	251 06		251 06	2,622 59
Jersey	Village of Brighton	30 94	93		93	30 01
Kankakee	Township of Momence	3,260 60	102 18		102 18	3,158 42
Kankakee	The Roe Special Drainage District	1,830 60	36 61		36 61	1,793 99
Kendall	City of Plano	1,728 27	55 20		55 20	1,673 07
Kankakee	Township of Ganeer	1,389 42	29 23		29 23	1,360 19
Kankakee	Township of Ganeer Sinking Fund	1,481 75	31 18		31 18	1,450 57
Lawrence	Russell and Allison Drain-District	18,673 04	570 15		570 15	18,102 89
Lawrence	Sub-District of Russell and Allison Drainage District	185 15	5 55		5 55	179 60
Lawrence	OtterPondDrainageDist.	2,227 86	66 84		66 84	2,161 02
Lawrence	Ambraw Levee District	4,924 81	147 74		147 74	4,777 07
Lawrence	Allison Ditch District No. 1	820 83	24 62		24 62	796 21
Lee	Maple Grove Drainage District	3,990 00	79 80		79 80	3,910 20
Macoupin	Village of Brighton	420 44	8 66		8 66	411 78
Madison	Canteen Creek Levee and Drainage District	982 99	19 66		19 66	963 33
Mason	Mason and Cass River	1,039 44	712 73		712 73	326 71
Marshall	Partridge Drainage and Levee District	8,781 48	8,781 48		8,781 48	
Menard	Sangamon River Special	64 04	64 04		64 04	
Mercer	Union District No. 1, Drury and Eliza	291 48	8 74		8 74	282 74
Mercer	Sub-District No. 1 of Drainage Union District No. 1, Drury and Eliza	1,624 06	48 72		48 72	1,575 34
Monroe	County of Monroe	2,215 22	57 44		57 44	2,157 78
Monroe	Monroe County Sinking Fund	6,636 13	171 88		171 88	6,464 25
Morgan	County of Morgan	7,631 48	191 99		191 99	7,439 49
Morgan	City of Jacksonville	5,788 33	179 91		179 91	5,608 42
Peoria	Township of Elmwood	6,274 11	174 69		174 69	6,099 42
Pike	McGee Creek Levee and Drainage District	11,963 01	239 26		239 26	11,723 75
Pike	Bay Creek Sub-District Sny Island Levee and Drainage District	1,618 17	755 25		755 25	862 92
Pulaski	County of Pulaski	1,814 92	60 32		60 32	1,754 60
Pulaski	City of Mound City	1,854 73	61 02		61 02	1,793 71
Rock Island	Drury Union No. 1, Towns of Drury and Eliza	1,506 52	30 13		30 13	1,476 39
Rock Island	Meredosia Levee and Drainage District	924 18	18 48		18 48	905 70
Rock Island	Sub-District No. 1 of Drainage Union District No. 1, Drury and Eliza	2,937 94	58 76		58 76	2,879 18
Saline	County of Saline	10,442 63	399 38		399 38	10,043 25
Saline	Middle Fork Special Drainage District	8,928 42	1,371 72		1,372 72	7,556 70

STATEMENT NO. 38—Concluded.

Locality.		Amount charged.	Abatements.			Amount paid State Treasurer.
County.	Bond fund.		Ordinary abatements, including errors, insolvencies forfeitures, commissions, etc.	Enjoined from collection on property of railroads and other corporations.	Total.	
Saline	North Fork Drainage District	$ 62 61	$ 1 88		$ 1 88	$ 60 73
Sangamon	City of Springfield	23,921 88	622 46		622 46	23,299 42
Sangamon	City of Springfield Sinking Fund	30,298 63	786 08		786 08	29,512 55
Schuyler	Coal Creek Levee and Drainage District	16,901 44	588 18		588 18	16,313 26
Scott	Hillview Levee and Drainage District	8,143 82	203 60		203 60	7,940 22
Shelby	Township of Shelbyville	1,439 19	61 69		61 69	1,377 50
Shelby	Township of Dry Point	14,367 84	503 74		503 74	13,864 10
St. Clair	Township of Centerville	3,475 57	1,256 74		1,256 74	2,218 83
St. Clair	Village of Brooklyn	1,104 56	110 42		110 42	994 14
St. Clair	City of East St. Louis	41,577 59	9,181 26		9,181 26	32,396 33
St. Clair	Canteen Drainage and Levee District	238 01	5 72		5 72	232 29
Wabash	Bon Pas Drainage District	1,249 31	37 48		37 48	1,211 83
Wayne	Village of Cisne	303 47	6 15		6 15	297 32
Wayne	Union Drainage District	12,931 37	258 63		258 63	12,672 74
Whiteside	Meredosia Levee and Drainage District	1,164 05	23 28		23 28	1,140 77
Woodford	Partridge Drainage and Levee District	179,785 13	179,785 13		179,785 13	
Wayne	Auxier Creek Drainage District	1,479 73	29 60		29 60	1,450 13
Total		$849,196 04	$245,459 36	$92 71	$245,552 07	$603,643 97

STATEMENT NO. 39.

Statement of the inventory of State property on September 1, 1919, compiled from reports furnished to the Auditor of Public Accounts by the various departments and institutions.

	Land and lots.	Improvements.	Total real estate.	Class 1.	Class 2.	Class 3.	Class 4.
Commission State Civil Service				$ 1,140 00	$ 2,620 30		
Court, Supreme	$ 40,000 00	$ 236,450 00	$ 276,450 00	12,719 51	21,666 05		$2,935 69
Court, Supreme, Clerk of				235 00	1,427 60		
Court, Appellate, First District				3,766 57	7,100 91		
Court Appellate, Second District	5,000 00	40,300 00	45,300 00	879 00	290 00		
Court, Appellate, Third District							
Court, Appellate, Fourth District	20,000 00	61,000 00	81,000 00	4,043 10	1,096 50		1,000 00
Department of Finance—							
General Office				2,367 77	1,837 87		
Tax Commission				170 00	690 70		
Department of Agriculture—							
General Office				1 754 85	503 38		
Game and Fish Division	2,640 00	16,483 00	19,123 00	2,553 55	4,173 25		746 25
Foods and Dairies Division				4,455 61	1,123 79		604 25
Plant Industry Division				49 90	644 06	$ 55 00	
Animal Industry Division	4,000 00	48,286 00	52,286 00	1,398 60	5,222 80	730 00	85 00
Apiary Inspection Division				16·75	15 00		
Dairy Extension Division				282 50	256 20		9 38
State Fair Division	46,800 00	846,149 59	892,949 59	5,018 83	2,303 15	298 00	
Department of Labor—							
General Office				1,287 50	1,142 55		
Chicago Free Employment Office				3,040 46	1,821 56		
East St. Louis Free Employment Office				498 75	187 85		
Rock Island Free Employment Office				188 55	298 35		
Peoria Free Employment Office				328 79	343 01		
Rockford Free Employment Office				340 40	310 08		
Springfield Free Employment Office				323 40	351 74		
Inspector of Private Employment Agencies				608 00	158 75		
Factory Inspection				2,593 75	4,763 18		
Industrial Commission				4,942 16	6,712 37		
Department of Mines and Minerals—							
General Office				899 00	1,607 75		
Division of Economics				77 50	45 00		
Division of Inspection				15 00	954 13		
Springfield Mine Rescue Station	2 000 00	13,641 05	15,641 05	1,241 04			
LaSalle Mine Rescue Station	1,000 00	13,791 37	14,791 37	859 93			

STATEMENT No. 39—Continued.

	Land and lots.	Improvements.	Total real estate.	Class 1.	Class 2.	Class 3.	Class 4.
Department af Mines and Minerals—Coneluded.							
Benton Mine Rescue Station	$ 2,500 00	$ 11,712 10	$ 14,212 10	$ 815 71			
Herrin Mine Reseue Station				128 70			
Harrisburg Mine Reseue Station				59 87			
Du Quoin Mine Reseue Station				123 65			
Department of Publie Works and Buildings—							
General Office				608 72	$ 1,261 75		
Architecture Division				716 50	461 53		
Engineering Division				1,206 55	1,268 67		
Highway Division				8,467 40	14,203 75		$ 34,181 53
Douglas Monument Park	25,000 00	59,000 00	84,000 00				
Lincoln Homestead	5,000 00	5,000 00	10,000 00				
Lincoln Monument	10 000 00	379,200 00	389,200 00	955 50	59 80	$ 34 00	425 00
Fort Massae Park	3,500 00	24,199 00	27,699 00				
Old Salem State Park	11,000 00	2,000 00	13,000 00				
Starved Rock Park	171,650 25	42,949 75	214,600 00	158 80			345 00
Fort Chartres Park	1,827 29	12,147 95	13,975 24				
Purchases and Supplies Division				641 10	1,520 13		
Printing Division				1,350 26	1,396 95		1,206 77
Waterways Division	10,314,838 59	15,550 00	10,330,388 59	159,75	908 65	32 50	4,181 50
Department of Publie Health—							
General Office				1,397 53	1,696 78		
Sanitation Division				821 70	920 89		
Communicable Diseases Division				474 70	455 04		
Child Hygiene Division				235 95	102 03		
Diagnostie Laboratory Division				807 95	169 30		
Biological and Reseach Laboratory				881 60			
Surveys and Rural Hygiene				99 00	91 53		
Public Health Instruction				10 25			
Vital Statistics				687 80	1,666 07		
Lodging House Inspection				731 28	244 28		
Social Hygiene Control				485 35	2,288 33		
Department of Publie Welfare—							
General Offiee				1,668 95	4,514 44		
Penitentiary Building Commission	493,838 59	558,540 07	1,052 363 63	3,975 18	2,068 51	5,427 70	72,506 57
Visitation of Adult Blind				210 75	731 50		
Visitation of Children				860 00	380 50		
Welfare Commission				419 00	398 00		
Criminology Division				576 12	595 81		
Pardons and Paroles				812 00	445 00		
Alton State Hospital	166,005 00	979,724 83	1,145,729 83	36,900 27	700 06	5,243 00	14,535 50
Anna State Hospital	64,231 25	1,100,674 89	1,164,906 14	68,201 47	2,017 77	1,580 00	141,593 41
Chester State Hospital		107,595 12	107,595 12	10,062 96	985 45		6,864 65
Chicago State Hospital	500,732 40	1,762 086 93	2,262,819 33	61,201 10	1,576 50	3,118 00	210,347 50

Elgin State Hospital	84,716 50	1,260,916 00	1,345,632 50	83,670 45	2,082 50	5,686 61	84,735 64
Jacksonville State Hospital	166,925 00	1,090,702 59	1,257,627 59	100,853 58	1,775 20	5,523 16	53,672 79
Kankakee State Hospital	210,000 00	1,610,875 00	1,820,875 00	169,260 66	2,625 00	5,688 50	102,524 50
Peoria State Hospital	283,700 23	1,173,986 35	1,457,686 58	70,660 82	5,539 70	4,684 00	127,242 83
Watertown State Hospital	138,947 00	952,856 12	1,091,803 12	67,583 80	4,550 86	2,225 00	54,781 67
Dixon State Colony	221,268 99	964,606 54	1,185,875 53	24,930 73	2,578 42	2,986 56	75,662 89
Lincoln State Colony	178,000 00	918,069 15	1,096,069 15	91,051 76	4,237 05	3,255 80	53,504 83
Juvenile Psycopathic Institute				576 12	595 81		
State Psycopathic Institute				1,709 92	668 71		53 00
Charitable Eye and Ear Infimary	290,750 00	169,599 99	460,349 99	13,657 60	578 00	6,910 00	
School for the Blind	13,000 00	312,400 00	325.400 00	29,117 10	2,970 50	2,016 25	9,381 90
School for the Deaf	67,125 00	287,282 00	354,357 00	21,689 98	1,117 50	504 75	30,159 00
Industrial Home for the Blind	22,500 00	67,000 00	89.500 00	6,235 34	543 50		5,664 15
Soldiers and Sailors Home	64,130 00	631,306 00	695,436 00	82,651 26	1,850 00	5,059 86	100,789 82
Soldiers Widows Home	4,060 00	74,075 00	78,135 00	9,049 64	161 50	508 90	6,725 97
Soldiers Orphans Home	38,400 00	229,300 00	267,700 00	17,825 35	1,082 75	721 50	42,660 00
St. Charles School for Boys	158,725 00	731,711 00	890,436 00	59,266 82	2,264 53	9,499 45	35,251 30
State Training School for Girls	42,000 00	481,130 00	523,130 00	34,899 01	2,367 62	3,261 50	28,785 06
Illinois State Penitentiary	24,666 00	1,696,383 68	1,721,049 68	29,240 16	3,170 75	17,006 05	111,708 68
Southern Illinois Penitentiary	37,785 00	865,849 18	903,634 18	45,058 29	1,660 25	2,946 80	121,948 76
Illinois State Reformatory	83,591 00	870,282 00	953,873 00	28,038 02	2,552 54	1,060 00	32,994 48
The Woman's Prison	1,050 00	63,330 69	64,380 69	3,172 82			3,809 57
Department of Trade and Commerce—							
General Office				1,357 25	1,567 16		
Insurance Division				1,845 85	6,820 11		
Chicago Grain Inspection				4,351 27	3,433 11		350 00
East St. Louis Grain Inspection				442 00	162 50		
Fire Prevention				1,517 73	4,123 54		
Public Utilities Commission				5,379 26	27,419 54		
Department of Registration and Education—							
Redistration Division				7,213 00	3,105 00		
State Museum				11,548 06	659 00		
Natual History Survey				488 02	1,986 95		
State Geological Servey				3,434 94	4,229 62		
State Water Survey				882 53	2,038 12		898 77
State Normal University	96,500 00	613,545 00	710,045 00	58,102 66	1,781 03	38,23 04	2,986 32
Northern Illinois Normal	100,000 00	571,950 00	671,950 00	38,756 95	3,362 60	403 50	48,321 30
Eastern Illinois Normal	15,000 00	387,481 00	402,481 00	27,536 04	1,359 50		15,430 50
Southern Illinois Normal	19,275 00	533,565 00	552,840 00	35,333 52	4,647 54	1,045 95	3,144 38
Western Illinois Normal	21,100 00	621,105 00	642,205 25	31,932 76	2,214 95	114 88	9,070 36
Executive Mansion				32,940 42			
Illinois Farmers Institute				1,241 00	1,601 66		
Grand Army Hall and Memoriat Association				25,776 00			
Illinois National Guard				145,998 86	324 00	455 85	
Armory, 2d Infantry	46,500 00	411,933 00	458,433 00				
Armory, 3d Infantry, Woodstock	6,000 00	20,000 00	26,000 00				
Armory, 3d Infantry, Ottawa	1 00	40,000 00	40,001 00				
Armory 3d Infantry, Aurora	15,000 00	28,000 00	43,000 00				
Armory, 1st Cavalry, Chicago	63,250 00	184,932 77	248,182 77				
Armory, 5th Infantry, Quincy	9,750 00	61,700 00	71,450 00				

STATEMENT NO. 39—Continued.

	Land and lots.	Improvements.	Total real estate.	Class 1.	Class 2.	Class 3.	Class 4.
Illinois National Guard—Concluded.							
Armory, 6th Infantry, Monmouth	$ 8,350 00	$ 48,000 00	$ 56,350 00				
Armory 6th Infantry, Galesburg	3,302 00	60,000 00	63,302 00				
Armory 6th Infantry, Kewanee	20,000 00	11,000 00	31,000 00				
Armory 7th Infantry, Chicago		173,150 00	173,150 00				
Armory, Peoria	17,000 00		17,000 00				
Armory 8th Infantry, Chicago	18,780 00	250,000 00	268,780 00				
State Arsenal, Springfield	42,000 00	225,000 00	267,000 00				
Old State Arsenal	700 00	6,200 00	6,900 00				
Camp Logan Rifle Range	20,600 00	80,860 85	101,460 85				
Camp Lincoln	16,300 00	33,630 75	49,930 75				
Illinois State Horticural Society				$ 50 00	$ 650 00		
Legislative Reference Bureau				1,056 00	1,570 75		
Liabrary Extension Commission				2,964 50	218 90		
Library Illinois State				4,360 46	1,569 33		
Liabrary Illinois State Historical				10,465 21	4,697 76		
Office of the Governor				16,397 40	627 83		
Office of the Lieutenant Governor				1,149 00	90 00		
Office of the Secretary of State			4,890,000 00	41,695 81	10,327 14		
Office of the Auditor of Public Accounts				24,881 00	4,876 25		
Office of the State Treasurer				2,504 01	7,603 10		
Office of the Superintendent of Public Instruction				1,601 98	1,520 80		
Office of the Attorney General				11,208 10	3,302 00		
Office of the Adjutant General				1,416 47	1,684 78		
University of Illinois	869,796 51	4,318,236 19	5,188,032 70	367,606 92	74,012 23	$80,890 55	$244,852 20
Total	$15,432,092 57	$29,468,382 75	$49,790,475 32	$2,178,643 40	$341,356 09	$182,796 68	$1,898,678 99

STATEMENT NO. 39—Continued.

	Class 5.	Class 6.	Class 7.	Class 8.	Class 9.	Class 10.	Class 11.
Commission State Civil Service							
Court, Supreme	$ 104 70						$85,267 55
Court, Supreme, Clerk of							82 50
Court, Appellate, First District	10 00						20,952 55
Court, Appellate, Second District							33,000 00
Court, Appellate, Third District							
Court, Appellate, Fourth District	36 00						28,658 00

Department of finance—							
General Office							
Tax Commission							
Department of Agriculture—							
General Office							14 00
Game and Fish Division	319 50				$ 2,300 00		126 00
Foods and Dairies Division	123 15	7,917 07		$ 1,695 91			1,193 45
Plant Industry Division	69 13			23 00			277 40
Animal Industry Division	200 00	785 00		9 00		100 00	2 00
Apiary Inspection Division							
Dairy Extension Division		62 81		2,200 00			
State Fair Division	551 15					850 00	
Department of Labor—							
General Office						20 00	
Chicago Free Employment Office	84 02						
East St. Louis Free Employment Office						19 00	
Rock Island Free Employment Office						5 00	
Peoria Free Employment Office							
Rockford Free Employment Office	1 25					10 95	
Springfield Free Employment Office							
Inspector of Private Employment Agencies	1 75					36 75	
Factory Inspection	12 50	606 00	60 45	208 25	1,000 00	754 00	
Industrial Commission	7 75		260 60			1,286 74	
Department of Mines and Minerals—							
General Office				684 00		876 00	
Division of Exconomics				14 25			
Division of Inspection							
Springfield Mine Rescue Station	121 90		44 10	6,226 37		181 25	
LaSalle Mine Rescue Station	35 00		33 50	6,546 56		172 50	
Benton Mine Rescue Station	136 75		51 20	6,641 07		163 70	
Herrin Mine Rescue Station	23 48		62 60	1,728 83		72 00	
Harrisburg Mine Rescue Station	7 50		32 00	1,712 22		75 00	
Du Quoin Mine Rescue Station	34 00		26 20	717 43			
Department of Public Works and Buildings—							
General Office							
Architecture Division	5 60			175 70			
Engineering Division		247 68					5 00
Highway Division	627 68	4,878 30		22,217 28	16,225 04		278 00
Douglas Monument Park							
Lincoln Homestead							
Lincoln Monument	52 10						
Fort Massac Park	55 50						
Old Salem State Park							
Starved Rock Park	86 20			3,430 03			
Fort Chartres Park							
Purchases and Supplies Division							
Printing Division							
Waterways Division	342 20			404 50		6 00	6 00

STATEMENT NO. 39—Continued.

	Class 5.	Class 6.	Class 7.	Class 8.	Class 9.	Class 10.	Class 11.
Department of Public Health—							
General Office	$ 3 50				263 65		$ 415 87
Sanitation Division	85 20			$ 260 80			123 00
Communicable Diseases Division	2 80						15 00
Child Hygiene Division							62 40
Diagnostic Laboratory Division	27 10	$ 5,896 53					47 45
Biological and Reseach Laboratory	21 00	3,305 03					
Surveys and Rural Hygiene							
Public Health Instruction	8 45			670 23	281 65		
Vital Statistics	2 00						
Lodging House Inspection	35	3 00					
Social Hygiene Control		425 00	$1,040 45	2,793 25			
Department of Public Welfare—							
General Office	2 70			280 00			
Penitentiary Building Commission	4,993 94			4,240 57	7,634 81	$12,536 00	
Visitation of Adult Blind	7 10			520 40			65 83
Visitation of Children							
Welfare Commission							
Criminology Division							
Pardons and Paroles							
Alton State Hospital	877 97		1,209 20		500 00	25,830 00	
Anna State Hospital	1,453 08	1,806 69	1,107 47	14,973 48	350 00	13,281 00	1,199 10
Chester State Hospital	699 29	130 00	401 48	4,393 00	557 00	1,792 30	1,019 29
Chicago State Hospital	3,234 17		443 90	12,771 44		4.912 06	471 00
Elgin State Hospital	2,745 02	2,951 60	1,047 43	3,088 10	1,750 00	24,386 25	987 00
Jacksonville State Hospital	1,949 90	370 35	2,271 94	1,178 50	1,338 00	18,087 00	706 00
Kankakee State Hospital	4,824 94		4,915 69	2,340 00	1,100 00	30,518 00	2,205 35
Peoria State Hospital	1,865 05	1,122 90	4,487 51	1,296 25	1,555 00	14,100 00	1,423 50
Watertown State Hospital	3,092 66	1,454 40	4,473 77	516 25	500 00	19,369 00	1,388 60
Dixon State Colony	1,210 23		332 05		567 00	7,831 06	304 21
Lincoln State Colony	3,145 29	1,536 00	1,826 05	7,000 00	1,529 53	23,426 00	3,226 85
Juvenile Psycopathic Institute			122 00	165 37			65 45
State Psycopathic Institute		6,232 85	122 00	165 37		16 00	1,665 45
Charitable Eye and Ear Infirmary	195 50	3,089 18	8,016 95				496 85
School for the Blind	820 54		552 25	12,121 24	800 00	1,350 00	49,562 00
School for the Deaf	920 50		762 00		1,100 00	9,492 00	21,768 85
Industrial Home for the Blind	324 20						
Soldiers and Sailors Home	6,460 17	199 35	1,316 08	7,195 31	400 00	11,030 00	4,230 95
Soldiers Widows Home	31 85	126 00	177 80		374 00	150 00	25 00
Soldiers Orphans Home	603 95		2,698 41	5,737 17	499 00	1,775 00	3,370 50
St. Charles School for Boys	3,627 73	30 00	3,482 56	68,362 70	4,639 00	36,408 00	6,481 14
State Training School for Girls	1,431 97	330 00	635 75	498 25	2,050 00	8,030 00	4,257 00
Illinois State Penitentiary	7,832 88	475 22	1,942 22	24,385 26	2,850 00	35,672 15	3,488 32
Southern Illinois Pententiary	14,727 04		2,131 85	45,493 20	3,015 50	11,115 00	2,375 37

Illinois State Reformatory	12,337 39	100 00	978 75	21,376 68	4,782 00	19,558 50	8,717 13
The Woman's Prison	11 75						49 45
Department of Trade and Commerce—							
General Office	28 00			1,708 35	464 85		1,358 50
Insurance Division							
Chicago Grain Inspection	791 54	12,226 46			1,608 60		
East St. Louis Grain Inspection				601 50	541 93		
Fire Prevention	4 50			367 50			101 85
Public Utilities Commission	11 80	5,202 74		259 80			3,263 65
Department of Registration and Education—							
Registration Division							
State Museum	45 75	300 50	855 00				18,996 00
Natural History Survey	109 99	4,278 97		10,392 75	1,081 00		11,442 00
State Geological Survey	1,537 51	302 85		87 19	3,801 97		
State Water Survey	6 19	7,965 05		148 00	651 00		2,487 90
State Normal University	5,169 17	10,721 48				8,300 00	54,099 30
Northern Illinois Normal	1,723 14	3,688 00		8,138 50	1,500 00		28,343 84
Eastern Illinois Normal	1,985 15	7,648 95		11,206 96			42,921 24
Southern Illinois Normal	582 05	4,778 02		8,882 64		6,884 50	34,376 16
Western Illinois Normal	914 51	4,889 58		6,070 11			26,742 03
Executive Mansion							
Illinois Farmers Institute							414 00
Grand Army Hall and Memorial Association							
Illinois National Guard	1,646 41		1,469 80		9,495 25	400 00	34 80
Armory 2d Infantry, Chicago							
Armory 3d Infantry, Woodstock							
Armory 3d Infantry, Ottawa							
Armory 3d Infantry, Aurora							
Armory 1st Cavalry, Chicago							
Armory 5th Infantry, Quincy							
Armory 6th Infantry, Monmouth							
Armory 6th Infantry, Galesburg							
Armory 6th Infantry, Kewanee							
Armory 7th Infantry, Chicago							
Armory, Peoria							
Armory 8th Infantry, Chicago							
State Arsenal, Springfield							
Old State Arsenal							
Camp Logan Rifle Range							
Camp Lincoln							
Illinois State Horticultural Society							
Legislation Reference Bureau	255 00						1,500 00
Liabriary Extension Commission	249 25						8,004 00
Liabrary Illinois State	156 75						42,872 25
Library Illinois State Historical	83 75						76,565 91
Office of the Governor	1 00						20 00
Office of the Lieutnant Governor							
Office of the Secretary of State	183 75						454 00
Office of the Auditor of Public Accounts	29 50						2,245 00
Office of the State Treasurer							26 50

STATEMENT NO. 39—Continued.

	Class 5.	Class 6.	Class 7.	Class 8.	Class 9.	Class 10.	Class 11.
Office of the Superintendent of Public Instruction	10 50						10,120 00
Office of the Attorney General	2 00						10,236 40
Office of the Adjutant General							
University of Illinois	30,452 20	606,987 13	67,871 23		18,941 16	127,357 50	791,349 46
Total	$128,605 43	$713,106 69	$117,262 24	$344,370 52	$100,547 94	$474,557 26	$1,452,616 13

STATEMENT NO. 39—Continued.

	Class 12.	Class 13.	Class 14.	Class 15.	Total personal property.	Total all property.
Commission State Civil Service					$ 3,760 30	$ 3,760 30
Court, Supreme				$ 2,584 80	125,278 30	401,728 30
Court, Supreme Clerk of					1,745 10	1,745 10
Court, Appellate, First District				24 00	31 854 03	31,854 03
Court, Appellate, Second District		$ 10 00		6,800 00	40,979 00	86,279 00
Court, Appellate, Third District						
Court, Appellate, Fourth District		10 00			34,843 60	115,843 60
Department of Finance—						
General Office					4,205 64	4,205 64
Tax Commission					860 70	860 70
Department of Agriculture—						
General Office					2,272 23	2,272 23
Game and Fish Division		41 00	$16,925 00	25,093 40	52,277 95	71 400 95
Foods, Daires Division		8 75			17,121 98	17 121 98
Plant Industry Division				227 92	1,346 41	1,346 41
Animal Industry Division				41 00	8,573 40	60,859 40
Apiary Inspection Division					31 75	31 75
Dairy Extension Division				79 00	2,889 89	2,889 89
State Fair Division		158 00		2,056 95	11,236 08	904,185 67
Department of Labor—						
General Office					2,450 05	2,450 05
Chicagi Free Employment Office					4,946 04	4,946 04
East St. Louis Free Employment Office					705 60	705 60
Rock Island Free Employment Office					491 90	491 90
Peoria Free Employment Office				84 00	755 80	755 80
Rockford Free Employment Office					662 68	662 68
Springfield Free Employment Office					675 14	675 14

Inspector of Private Employment Agencies					805 25	805 25
Factory Inspection					9,998 13	9,998 13
Industrial Commission				496 55	13,706 17	13,706 17
Department of Mines and Minerals—						
General Office					4,066 75	4,066 75
Division of Economics					136 75	136 75
Division of Inspection					969 13	969 13
Springfield Mine Rescue Station		52 00			7,866 66	23,507 71
LaSalle Mine Rescue Station		37 00			7,684 49	22,475 86
Benton Mine Rescue Station		24 00		13 00	7,845 43	22,057 53
Herrin Mine Rescue Station		24 00			2,039 61	2,039 61
Harrisburg Mine Rescue Station					1,886 59	1,886 59
Du Quoin Mine Rescue Station					901 28	901 28
Department of Public Works and Buildings—						
General Office					1,870 47	1,870 47
Architecture Division				265 34	1,624 67	1,624 67
Engineering Division					2,727 90	2,727 90
Highway Division					101,078 98	101,078 98
Douglas Monument Park						84,000 00
Lincoln Homestead				154 35	154 35	10,154 35
Lincoln Monument				20 00	1,546 40	390,746 40
Fort Massac Park				911 00	966 50	28,665 50
Old Salem State Park						13,000 00
Starved Rock Park		4,440 15			8,460 14	223,060 18
Fort Chartress Park						13,975 24
Purchases and Supplies Division					2,161 23	2,161 23
Printing Division					3,953 98	3,953 98
Waterway Division		5 00	1,205 00	19,995 43	27,240 53	10,357,629 12
Department of Public Health—						
General Office					3,777 33	3,777 33
Sanitation Division					2,211 59	2,211 59
Communicable Disease Division					947 54	947 54
Child Hygiene Division					400 38	400 38
Diagnostic Laboratory Division					6,948 33	6,948 33
Biological and Research Laboratory					4,207 63	4,207 63
Surveys and Rural Hygiene					190 53	190 53
Public Health Instruction				1,658 05	2,628 63	2,628 63
Vital Statistics					2,355 87	2,355 87
Lodging House Inspection					978 91	978 91
Social Hygiene Control					7,032 38	7,032 38
Department of Public Welfare—						
General Office					6,466 09	6,466 09
Penitentiary Building Commission		79 00		56,844 03	170,306 31	1,222,669 94
Visitation of Adult Blind					1,535 58	1,535 58
Visitation of Children					1,240 50	1,240 50
Welfare Commission					817 00	817 00
Criminology Division					1,171 93	1,171 93
Pardons and Paroles					1,257 00	1,257 00
Alton State Hospital		429 50		46,440 00	137,166 50	1,282,896 33
Anna State Hospital		4,695 45	75 00	56,824 61	309,158 53	1,474,064 67

STATEMENT NO. 39—Concluded.

	Class 12.	Class 13.	Class 14.	Class 15.	Total personal property.	Total all property.
Department of Public Welfare—Concluded.						
Chester State Hospital		$ 140 50		$ 9,175 50	$ 36,221 42	$ 143,816 54
Chicago State Hospital		3,558 00		70,451 71	372,085 32	2,634,904 65
Elgin State Hospital	$ 300 00	1,397 50	$ 25 00	76,687 44	291,540 54	1,637,173 04
Jacksonville State Hospital	100 00	3,366 00	30 00	54,495 72	245,718 14	1,503,345 73
Kankakee State Hospital		3,086 00		100,601 11	429,689 75	2,250,564 75
Peoria State Hospital		3,303 00		58,729 90	296,010 46	1,753,697 04
Watertown State Hospital		1,949 00		56,479 20	218,364 21	1,310,167 33
Dixon State Colony		580 30		37,325 59	154,309 04	1,240,184 57
Lincoln State Colony		5,651 10		6,853 50	206,243 76	1,302,312 91
Juvenile Psycopathic Institute					1,524 75	1,524 75
State Psycopathic Institute					10,633 30	10,633 30
Chritable Eye and Ear Infirmary		180 00		8,925 20	42,049 28	502,399 27
School for the Blind		1,689 00		1,662 41	112,043 19	437,443 19
Sshool for the Deaf		1,550 60		15,690 94	104,756 12	459,113 12
Industrial Home for the Blind		15 00		14,174 84	26,957 03	116,457 03
Soldiers and Sailors Home		549 40		38,131 07	259,863 27	955,299 27
Soldiers Widows Home		738 55		2,248 27	20,317 48	98,452 48
Soldiers Orphans Home		630 00		19,229 71	96,833 34	364,533 34
St. Charles School for Boys		2,328 35		93,454 26	325,095 84	1,215,531 85
State Training School for Girls		1,500 00		20,406 79	108,452 89	631,582 89
Illinois State Penitentiary		1,248 62		286,981 38	526,001 69	2,247,051 37
Southern Illinois Penitentiary		799 50		97,385 91	348,657 47	1,252,291 65
Illinois State Reformatory		525 00		156,515 51	289,535 70	243,408 70
The Woman Prison		42 00		2,565 27	9,659 86	74,031 55
Department of Trade and Commerce—						
General Office					6,484 11	6,484 11
Insurance Division					8,665 96	8,665 96
Chicago Grain Inspection					22,760 88	22,760 88
East St. Louis Grain Inspection					1,747 93	1,747 93
Fire Prevention				108 46	6,223 58	6,223 58
Public Utilities Commission					41,536 79	41,536 79
Department of Registration and Education—						
Registration Division					10,318 00	10,318 00
State Museum	102,905 00	60 00		60 00	135,429 31	135,429 31
Natural History Survey	16,405 00	2 75	879 14	116 50	48,183 07	48,183 07
State Geological Survey				149 30	13,543 38	13,543 38
State Water Survey				283 85	15,411 41	15,411 41
State Normal University	2,082 75			6,362 30	153,428 14	863,473 14
Northern Illinois Normal	5,750 00	500 00		1,629 90	142,117 73	814,067 73
Eastern Illinois Normal	1,340 00	7 90		15 00	109,487 24	511,968 24
Southern Illinois Normal	44,421 00			1,167 74	145,263 50	698,103 50
Western Illinois Normal	774 68	236 00		1,953 00	84,912 86	727,118 11

Executive Mansion					32,940 42	32,940 42
Illinois Farmers Institute				170 00	3,426 66	3,426 66
Grand Army Hall and Memorial Association				4,200 00	29,976 00	29,976 00
Illinois National Guard		96 50	919 25	189,914 42	350,755 14	350,755 14
Armory 2d Infantry, Chicago						458,433 00
Armory 3d Infantry, Woodstock						26,000 00
Armory 3d Infantry, Ottawa						40,001 00
Armory 3d Infantry, Aurora						43,000 00
Armory 1st Cavalry, Chicago						248,182 77
Armory 5th Infantry, Quincy						71,450 00
Armory 6th Infantry, Monmouth						56,350 00
Armory 6th Infantry, Galesburg						63,302 00
Armory 6th Infantry, Kewanee						31,000 00
Armory 7th Infantry, Chicago						173,150 00
Armory, Peoria						17,000 00
Armory 8th Infantry, Chicago						268,780 00
State Arsenal, Springfield						267,000 00
Old State Arsenal						6,900 00
Camp Logan Rifle Range						101,460 00
Camp Lincoln						49,930 75
Illinois State Horticultural Society					700 00	700 00
Legislative Reference Bureau				187 00	4,568 75	4,568 75
Liabrary Extension Commission					11,436 65	11,436 65
Library Illinois State					48,958 79	48,958 79
Liabrary Illinois State Historical				11,679 38	103,492 01	103,492 01
Office of the Governor					17,046 23	17,046 23
Office of the Lieutenant Governor					1,239 00	1,239 00
Office of the Secretary of State		836 00			53,496 70	4,943,496 70
Office of the Auditor of Public Accounts				1,025 00	33,056 75	33,056 75
Office of the State Treasurer					10,133 61	10,133 61
Office of the Superintendent of Public Instruction				25 00	4,170 28	4,170 28
Office of the Attorney General					24,748 50	24,748 50
Office of the Adjutant General				1,000 00	4,101 25	4,101 25
University of Illinois	73,596 72	21,172 28			2,505,089 97	7,693,122 67
Total	$247,675 15	$67,752 70	$20,058 39	$1,669,831 51	$9,937,859 10	$59,728,334 33

CLASSIFICATION OF PERSONAL PROPERTY.

Class 1. Funniture and Fixtures—
Include such items as chairs, desks, beds, mattresses, bedsprings, tables, carpets, linoleum, pictures, dishes, cooking utensils and bed coverings.

Class 2. Office Equipment—
Include such items as typewriters, adding machines, filing cabinets, impression seals, protectographs, electric fans, telephones and electric light fixtures.

Class 3. Farm Implements—
Include such items as cultivators, shredders, harrows, plows, seeders, harness, wagons and incubators.

Class 4. Machinery—
Include such items as boilers, lathes, laundry machinery, engins, dynamos, shafting, refrigerating machinery, pumps and belting.

Class 5. Small Tools—
Include such items as wrenches, pliers, trowels, saw, hammers, ladders, paint brushes, spades, shovels, rakes, hose, garden hose, wheelbarrows.

Class 6. Laboratory and Testing Apparatus—
Include such items as filters, laboratory refrigerators and incubators, sterilizers, centrifuges and miscroscopes.

Class 7. Medical and Surgical Apparatus—
Include such items as X-ray apparatus, operating tables, sterilizers, surgical instruments, dental instruments, barber instruments, chairs, engines and mechanotherapeutic appliances.

Class 8. Special Equipment—
Include such items as cannot be included in the above classification of machinery, tools and appratus.

Class 9. Motor Vhicles—
Include such items as automoblies, trucks and motorcycles.

Class 10. Live Stock—
Include such items as cattle, horses, sheep, hogs and poultry.

Class 11. Books and Maps—
Include such items as library and reference books, maps, magazines and school supplies.

Class 12. Museum Specimens—
Include such items as properly come under this classfication.

Class 13. Fire Control Apparatus—
Include such items as hose carts, fire hose, fire extinguishers and other fire fighting apparatus.

Class 14. Boats—
Include such items as boats, launches and skiffs.

Class 15. Miscellaneous—
Include all other items not enumerated in any other division, listing separately items of consequence.

Statement showing amount of money received into the State Treasury from direct and indirect sources for State purposes, for the years named below.

Fiscal year ending Sept. 30.	Direct tax levied for State purposes.	Receipts of inheritance taxes for State purposes.	Receipts from indirect sources for State purposes.	Total receipts for State purposes.
1877	$ 1,630,600 54		$ 417,519 67	$ 2,048,120 21
1878	2,230,364 94		371,373 17	2,574,736 11
1879	1,747,229 95		370,432 64	2,117,662 59
1880	1,614,027 99		389,140 23	2,003,168 22
1881	1,750,122 41		545,793 90	2,295,916 31
1882	2,836,103 00		442,572 02	3,278,675 02
1883	1,797,911 55		572,307 87	2,370,219 42
1884	1,583,362 15		472,103 37	2,055,465 52
1885	1,669,525 82		432,889 77	2,102,415 59
1886	2,104,836 89		459,191 37	2,564,028 26
1887	1,640,080 70		482,367 08	2,122,447 78
1888	3,059,124 63		511,990 91	3,571,115 54
1889	2,261,489 26		568,855 77	2,830,345 03
1890	1,685,095 36		669,336 91	2,537,432 27
1891	1,739,504 52		1,694,116 82	3,433,621 34
1892	1,615,738 12		804,909 80	2,420,647 92
1893	1,466,794 77		876,024 93	2,342,819 70
1894	1,504,939 37		901,688 26	2,406,627 63
1895	1,468,559 20		1,253,426 73	2,721,985 93
1896	2,983,286 76	$ 314 98	1,040,479 95	4,024,081 69
1897	3,230,135 23	249 90	1,240,399 06	4,470,784 19
1898	3,943,974 12	38,930 08	1,458,050 13	5,440,954 33
1899	3,221,226 74	472,847 77	1,362,313 03	5,056,387 54
1900	2,811,425 24	485,937 98	1,717,370 55	5,014,733 77
1901	2,914,460 08	650,702 95	2,247,444 09	5,813,607 12
1902	3,553,084 44	356,929 63	2,427,620 98	6,337,635 05
1903	2,924,609 12	519,320 07	1,796,126 96	5,240,056 15
1904	4,443,860 32	402,395 23	1,840,668 96	6,686,924 51
1905	4,379,443 39	701,837 71	2,181,680 34	7,262,961 44
1906	4,520,426 24	674,276 20	2,840,631 63	8,035,334 07
1907	5,006,958 89	337,546 53	2,529,223 97	7,873,729 39
1908	4,004,996 20	445,196 96	2,373,155 18	6,823,348 34
1909	5,297,829 64	393,008 72	2,194,787 48	7,885,625 84
1910	5,847,693 63	719,505 60	2,569,714 51	9,136,913 74
1911	5,162,812 62	2,074,312 04	2,541,312 57	9,778,337 23
1912	6,154,532 95	1,612,817 93	3,773,240 99	11,540,591 87
1913	3,979,384 93	1,053,088 36	3,965,660 28	8,998,133 57
1914	11,527,950 51	2,092,960 20	4,156,779 60	17,777,690 31
1915	5,171,815 44	2,137,885 14	3,961,410 20	11,271,110 78
1916	2,784,197 16	1,230,486 50	9,180,075 96	13,194,759 62
1917	12,057,301 49	2,189,788 41	4,799,379 15	19,046,469 05
1918	15,475,488 86	1,650,338 87	5,684,424 98	22,810,252 71
1919	12,313,237 83	2,004,743 53	6,046,405 93	20,364,387 29
1920	4,257,013 94	1,679,614 62	8,098,693 81	14,035,322 37

Statement of appropriations made by each General Assembly, commencing with the Thirtieth and including the Fifty-first General Assemblies.

General Assembly.	Amount appropriated.
30th General Assembly—1877-78	$ 6,562,653 47
31st General Assembly—1879-1880	6,584,364 55
32d General Assembly—1881-82	6,605,399 61
33d General Assembly—1883-84	7,342,742 03
34th General Assembly—1885-86	7,776,458 54
35th General Assembly—1887-88	7,940,412 69
36th General Assembly—1889-1890	7,396,737 30
37th General Assembly—1891-92	8,757,901 15
38th General Assembly—1893-94	9,032,514 49
39th General Assembly—1895-96	10,055,800 41
40th General Assembly—1897-98	11,178,902 00
41st General Assembly—1899-1900	12,499,655 57
42d General Assembly—1901-2	13,273,686 12
43d General Assembly—1903-4	15,467,316 00
44th General Assembly—1905-6	16,165,648 70
45th General Assembly—1907-8	20,208,146 23
46th General Assembly—1909-10	20,330,042 29
47th General Assembly—1911-12	29,658,175 49
48th General Assembly—1913-14	37,905,457 93
49th General Assembly—1915-16, including special session	47,503,279 01
50th General Assembly—1917-18	50,649,870 24
51st General Assembly—1919-20	172,631,183 61

Statement of the aggregate value of all property in the State of Illinois as assessed and equalized for the years 1877 to 1919, inclusive, and a statement of the State tax rate for each of said years.

Years.	Equalized assessment.	State tax rate on the $100 valuation.
1877	$ 931,199,308	36 cents
1878	857,235,762	33 cents
1879	784,623,550	27 cents
1880	786,616,394	36 cents
1881	799,813,566	48 cents
1882	809,995,895	36 cents
1883	817,904,721	32 cents
1884	809,169,803	35 cents
1885	798,482,823	42 cents
1886	793,563,498	35 cents
1887	797,752,888	53 cents
1888	784,911,874	44 cents
1889	792,197,542	38 cents
1890	808,892,782	36 cents
1891	822,109,429	33 cents
1892	831,310,306	31 cents
1893	847,191,516	31 cents
1894	824,651,628	31 cents
1895	833,188,467	52 cents
1896	816,679,620	55 cents
1897	799,695,853	66 cents
1898	778,474,910	56 cents
1899	953,099,468	42 cents
1900	809,733,405	50 cents
1901	999,231,829	50 cents
1902	1,030,292,435	40 cents
1903	1,083,050,979	52 cents
1904	1,082,744,083	55 cents
1905	1,095,681,557	50 cents
1906	1,126,663,157	50 cents
1907	1,251,974,306	50 cents
1908	1,263,500,487	50 cents
1909	2,158,648,450	35 cents
1910	2,199,701,976	30 cents
1911	2,318,333,241	35 cents
1912	2,343,673,232	38 cents
1913	2,422,361,952	70 cents
1914	2,455,745,799	48 cents
1915	2,502,445,459	55 cents
1916	2,502,136,183	80 cents
1917	2,577,990,810	90 cents
1918	2,626,571,496	75 cents
1919	4,110,174,907	40 cents

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